AMENDMENT OF COLICITA	TIONIMODIFICATIO	N OF CONTR		1. CDNTF	ACT ID CDDE	PAGE DF PAG	ES
AMENDMENT OF SOLICITA		N OF CONTRA					
2. AMENDMENT/MODIFICATION NO. EP-C-08-010/0026	3. EFFECTIVE DATE See Block 16C	=	PR-CI-11-10119				NO. (# applicable)
	CDDE	W	7. ADMINI	STERED BY	(If other than item 6) CDDE	<u> </u>	
Environmental Protection Agenc Cincinnati Procurement Operatio 26 W. Martin Luther King Drive Cincinnati, OH 45268	•						
8. NAME AND ADDRESS OF CONTRACTOR (No.,	, street, county, State and ZIP Code)		_•	(√)	9A. AMENDMENTO	F SOLICITATION	NO.
SCIENTIFIC CONSULTING GROU 656 QUINCE ORCHARD ROAD	JP				9B. DATED (SEE ITEM	111)	
Gaithersburg, MD 20878					10A. MODIFICATION NO. EP-C-08-010	DF CONTRACT/0	ORDER
				( <b>√</b> )	10B. DATED (SEE ITEM	1 13)	
CODE FACILITY CODE	44 THIS ITEM ON W	ADDITES TO ASSE	NIDMENTO	OF SOLIC			
[] The above numbered solicitation is amende	11. THIS ITEM ONLY A					at extended	
(a) By completing Items 8 and 15, and returning _ submitted; or (c) By separate letter or telegram w MENT TO BE RECEIVED AT THE PLACE DESIGN, IN REJECTION OF YOUR OFFER. If by virtue of the letter, provided each telegram or letter makes refu	hich includes a reference to the ATED FOR THE RECEIPT OF Chis amendment you desire to come.	ne solicitation and ar DFFERS PRIOR TO T Change an offer alrea	nendment nu HE HOUR AN Idy submitted	mbers. FAIL D DATE SPE I, such chan	URE OF YOUR ACKNOWL CIFIED MAY RESULT ge may be made by telegr	EDG- am or	
12. ACCOUNTING AND APPROPRIATION DATA (# See the information in item 1 in t		nge 2.	7				
13	3. THIS ITEM APPLIES OF IT MODIFIES THE CON				·		
A. THIS CHANGE DRDER IS ISSUED TRACT ORDER NO. IN ITEM 10A	D PURSUANT TO: (Specify autho						
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FORTH I				CHANGES (	such as changes in paying office	e,	
c. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PURSU	JANT TO AUTHDRIT	Y OF:				
D. OTHER (Specify type of modification at X Bilateral Modification - N		the Parties					
E. IMPORTANT: Contractor [] is not, [X	[] is required to sign this docu	ment and return	1copies	to the issui	ng office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	ON (Organized by UCF section headin	gs, including solicitation/o	ontract subject i	natter where fe	nsibie.)		4: 4
The purpose of this modification option period II.	is to snift funds from	m option perio	oa i to op	tion per	iod ii and add inc	rem <b>e</b> ntai it	inding to
open period in							
Except as provided herein, all terms and conditio	ons of the document referenced	d in Item 9A or 10A, a	s heretofore	changed, re	mains unchanged and in f	full force	
15A. NAME AND TITLE OF SIGNER (Type or print)	)		16A. NAN	ME AND TITL	E OF CONTRACTING OF	FICER (Type or prin	r)
W 1			RENITA	A. TYUS	3		
15B. CONTRACTOR/OFFEROR	150	DATE SIGNED	16B. UNI	TED STATES	OF AMERICA	16	C. DATE SIGNED
(Signature of person authorized to sign)			-	(Signature of C	Contracting Officer)		
NSN 7540-01-152-8070		30	-105				RM 30 (REV 10-83)
PREVIOUS EDITION UNUSABLE						Prescribed by 6 FAR (48 CFR) 5	

# MODIFICATIONS TO THE CONTRACT

The following funding modifications have been made:
Option Period I:

DCN	BFYS	APPR NUMBER	ORG	PROGRAM ELEMENT	SITE/ PROJECT	COST	OBJ CLSS		AMOUNT	P C	'
CW0272 T9C015 T4C044 T4C044 T3E001 CW0469 4W0061 R5C005 T9C012 CD0315 WHC003	10	00000000000	26T4000 26T4000 26T3000 26CW000 264W000 26R5000 26T9000 26CD000	404FB2APV 404FB8A 504FH8A	00000000 00000000 00000000 0000000 00000		2505 2532 2532 2532 2532 2532 2532 2532		(\$20,622.) (\$61,604.) (\$50,000.) (\$100,000.) (\$34,003.) (\$34,734.) (\$2,090.) (\$30,000.) (\$110,381.) (\$18,530.) (\$38,032.)	96) 00) 00) 25) 00) 57) 00) 93)	
Option	Perio	od II:				,				P	
DCN	BFYS	APPR NUMBER	ORG	PROGRAM ELEMENT	SITE/ PROJECT	COST ORG	OBJ CLSS		AMOUNT	/ C	
T6G001 55C114 WCC007 CW0272 T9C015 T4C044 T4C044 T3E001 CW0469 4W0061	10 10 10 11 10 11 10 10 10 10 10 10 10 1	000000000000000000	26T3000 26WA000 26T6000 26T5000 26WC000 26CW000 26T9000 26T4000 26T4000 26T3000 26CW000 26CW000	404FB2APV 404FB2APV 404FB2APW 404FB2APW 203FA7A 203FA7A 404FB2APV 404FB8A 504FH8A 203FA7A 404F72A	00000000 00000000 0000000 0000000 000000		2532 2532 2532 2532 2532 2532 2532 2532		\$111,320.0 \$119,758.0 \$64,815.8 \$64,815.8 \$80,000.0 \$70,000.0 \$146,704.0 \$20,080.0 \$110,451.7 \$52,868.3 \$20,622.5 \$61,604.5 \$50,000.0 \$100,000.0 \$34,003.2 \$34,734.0 \$2,090.5	00 C C C C C C C C C C C C C C C C C C	
R5C005 T9C012 CD0315 WHC003 WPC004	10 10 10 10	0 0 0 0	26CD000 26WH000	404FB2APV 203FC1A	0000000 0000000 0000000 0000000 0000000		2504 2532 2532 2532 2532	,	\$30,000.0 \$110,381.5 \$18,530.6 \$38,032.0 \$34,501.0	93 64 06	

2. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

## OPTION PERIOD I

											increm					
											imated					
amou	nt of	<b>\$</b> (b)	)(4)		_are	prov	ided	i to c	over	the	corres	pond	ing i	ncre	nent	of
fixe	d fee.	r .	Che.	amour	nt all	Lotte	d fo	or cos	ts is	est	imated	to	cover	the		
cont	ractor	c's	per	forma	ince t	hrough	gh 1	1/30/	10.							

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

### OPTION PERIOD II

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of  $\frac{(b)(4)}{(b)(4)}$  is allotted to cover estimated cost. Funds in the amount of  $\frac{(b)(4)}{(b)(4)}$  are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 08/26/11.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			СТ		1. CONTRACT ID CODE		PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	14	PEOL	IJSITION/PURCHASE REQ. NO.	E pr	1 1	6 (If applicable)	
	ŀ		0		Schedule	D. PF	ROJECT NO.	(If applicable)	
0027		See Block 16				COD	F Japan		
CPOD US ENVIRONMENTAL PROTECTIONS CINCINNATI PROCUREMENT DIVISION 26 WEST MARTIN LUTHER F CINCINNATI OH 45268 8 NAME AND ADDRESS OF CONTRACTOR SCIENTIFIC CONSULTING GRATTN NA 656 QUINCE ORCHARD ROAD GAITHERSBURG MD 20878	CODE CTION A OPERAT	CPOD AGENCY FIONS RIVE	7 C U C C E E C C C C C C C C C C C C C C	CPOD US E CINC DIVI 26 W CINC (SINC) 98.1	NVIRONMENTAL PROTECTIONATI PROCUREMENT SION EST MARTIN LUTHER KINNATI OH 45268 AMENDMENT OF SOLICITATION NO DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/OR -C-08-010	OPERAT:	GENCY IONS		
CODE (h)(4)	т	FACH ITY CODE			DATED (SEE ITEM 13)				
CODE (b)(4)		FACILITY CODE			2/16/2008				
		11. THIS ITEM ONLY	APPLIES TO AME	ENDME	NTS OF SOLICITATIONS				
separate letter or telegram which includes a THE PLACE DESIGNATED FOR THE REC virtue of this amendment you desire to char to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION D	EIPT OF O age an offer is received	FFERS PRIOR TO THE already submitted, such prior to the opening hour	HDUR AND DATE change may be m and date specifie	TE SPE made by ed.	CIFIED MAY RESULT IN REJECTION telegram or letter, provided each tele	DF YOUR O	FFER. If by	ence	
See Schedule	in roda		Net.	THCI	cease:	ą/∪8 <b>,</b>	555.94		
B. THE ABOVE NUMBERED appropriation date, etc.) S  C. THIS SUPPLEMENTAL AC  D. OTHER (Specify type of m	CONTRACTET FORTH	FORDER IS MODIFIED IN ITEM 14, PURSUANT IS ENTERED INTO PU	TO REFLECT TH T TD THE AUTHO RSUANT TO AUT	HE ADM ORITY (		anges in pay	ing office,		
X   B.1, LOE; B.3, Est	imated (	Cost and Fixed I	Fee; B.4, Li	imita	tion of Funds; H.7, Opt	ion for	Increase	d Quantity	
E.IMPORTANT: Contractor  14. DESCRIPTION OF AMENDMENT/MODIF DUNS Number: (b)(4)  Technology Transfer Sup Max Expire Date: 11/30/ LIST OF CHANGES: Obligated Amount for th	port 2013		on headings, includ	iding so	O copies to the licitation/contract subject matter when	-	).		
New Total Obligated Amo	unt fo	r this Award	1: \$5,069,	<b>,</b> 573	.56				
Incremental Funded Amou \$4,361,019.62 to \$5,069		_	1						
Continued			•						
Except as provided herein, all terms and cond 15A. NAME AND TITLE OF SIGNER (Type or		document referenced in		16A. N	tofore changed, remains unchanged a AME AND TITLE OF CONTRACTING Lta Tyus				
15B. CONTRACTOR/OFFEROR		15C. DA			NITED STATES OF AMERICA	<u></u>	160	DATE SIGNED	
(Signature of person authorized to a	(an)				(Signature of Contracting Officer)				
(Signature of person authorized to si	911)	L			(Gignature of Contracting Officer)	STANDA	ARD FORM 3	0 (REV 10-83)	

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-C-08-010/0027	2	.6	5

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this modification is to exercise				
	two quantity options for option period II.				
	Hours Exercised				
	CHANGES FOR LINE ITEM NUMBER: 210003				
	Quantity changed from 19000 to 27800				
	Quantity option hours not exercised				
	CHANGES FOR LINE ITEM NUMBER: 220003				
	Quantity changed from 44000 to 35200				
	Option Period II	:	1 1		
	CHANGES FOR LINE ITEM NUMBER: 21				
	Total Amount changed				
	from \$1,880,923.80 to \$2,753,206.82				
	Obligated Amount for this modification:				
	\$708,553.94				
					,
	Incremental Funded Amount changed from				*
	\$1,382,320.53 to \$2,090,874.47				
	CUANCES FOR DELIVERY LOCATION. DECOM SUIT	İ			,
	CHANGES FOR DELIVERY LOCATION: RECON SHIP				
	Amount changed from \$1,880,923.80 to \$2,753,206.82				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	10-11-C-26WC000-404FB2APW-2532-1026WCC005-001				
	Beginning FiscalYear 10				
	Ending Fiscal Year 11				*
	Fund (Appropriation) C			4	
	Budget Organization 26WC000				
	Quantity: 0				5
	Amount: \$25,926.47 Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	10-11-C-26CD000-203FA7A-2532-1126CDE026-001				
	Beginning FiscalYear 10				
	Ending Fiscal Year 11 Fund (Appropriation) C				
	Budget Organization 26CD000				
	Quantity: 0			4	
	Amount: \$200,000.00				
	Payment Address:				
	Continued				
	Continued				
	d a				
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NAME OF OFFEROR OR CONTRACTOR

SCIENTIFIC CONSULTING GROUP

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(17)	(1)	(0)	( )	\47	 (1.)
	NEW ACCOUNTING CODE ADDED:				
	Account code: 10-11-C-26CD000-404FB1A-2532-1126CDE011-004			,	
	Beginning FiscalYear 10				
	Ending Fiscal Year 11				
	Fund (Appropriation) C				
	Budget Organization 26CD000			*	
	Quantity: 0				
	Amount: \$10,000.00 Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	*				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	10-11-C-26CD000-404FB2APV-2532-1126CDE011-005				
	Beginning FiscalYear 10 Ending Fiscal Year 11				
	Fund (Appropriation) C				
	Budget Organization 26CD000				
	Quantity: 0				
	Amount: \$831.69			İ	
	Payment Address:				
	RTP Finance Center US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
				,	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	10-11-C-26CD000-404FB5A-2532-1126CDE011-006				
	Beginning FiscalYear 10				
	Ending Fiscal Year 11 Fund (Appropriation) C				
	Budget Organization 26CD000				
	Quantity: 0				
	Amount: \$25,948.31			·	
	Payment Address:				
	RTP Finance Center US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711			,	
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
			П		
	NEW ACCOUNTING CODE ADDED:			41	. =
	Account code:		1 1		
	10-11-C-26T9000-404FB2APV-2532-1026T9C012-001				
	Beginning FiscalYear 10				1 1
	Ending Fiscal Year 11				
	Fund (Appropriation) C				
	Budget Organization 26T9000				
	Quantity: 0		1		
	Amount: \$41,071.38				2
	Payment Address:				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	10-11-C-26T9000-106FHAA-2532-1026T9C012-002				
	Beginning FiscalYear 10				
	Ending Fiscal Year 11				
	Fund (Appropriation) C				
	Budget Organization 26T9000				
	Quantity: 0				
	Amount: \$32,100.00				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	10-11-C-26WA000-404FB2APV-2532-1126WAC010-001 Beginning FiscalYear 10				
	Ending Fiscal Year 11				i i
	Fund (Appropriation) C				
	Budget Organization 26WA000				
	Quantity: 0		] ]		
	Amount: \$89,917.00				
	Payment Address:		1		
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:				
	11-12-C-26T9000-106FHAA-2532-1126T9C010-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				12
	Budget Organization 26T9000				
	Quantity: 0				
	Amount: \$60,000.00				
	Payment Address:				
					4.7
	Continued				
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EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
,	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	10-11-C-26CD000-203FA7A-2583-1126CDE013-002		1		
	Beginning FiscalYear 10				[
		1			1
	Ending Fiscal Year 11				
	Fund (Appropriation) C				
	Budget Organization 26CD000				
	Quantity: 0				
	Amount: \$20,125.00		1		*
	Payment Address:		i i		l
	RTP Finance Center				7
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				İ
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED: Account code:				
	10-11-C-26W1000-404FB2APW-2532-1126W1C920-001				
	Beginning FiscalYear 10				
	Ending Fiscal Year 11		ļ		
	Fund (Appropriation) C	1			i
	Budget Organization 26W1000	1			
	Quantity: 0				
	Amount: \$102,634.09				4
	Payment Address:				15
					1
	NEW ACCOUNTING CODE ADDED:	1			1
	Account code:				
	10-11-C-26T9000-404FA6A-2532-1126T9C003-001				
	Beginning FiscalYear 10				
	Ending Fiscal Year 11				
	Fund (Appropriation) C				
					1
	Budget Organization 26T9000	}	ł		1
	Quantity: 0				,
	Amount: \$100,000.00	1			
	Payment Address:		1		
	Optional Quantity not Exercised				
	CHANGES FOR LINE ITEM NUMBER: 22				
	Total Amount changed	1	ł i		İ
	from \$4,361,415.10 to \$3,489,132.08				
	Section H: Clause, 52.234-4, is incorporated by				
	reference.				
	52.234-4 Earned Value Management System. (JUL 2006)				
	2000)				
	Continued	1		٠	
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NAME OF OFFEROR OR CONTRACTOR

SCIENTIFIC CONSULTING GROUP

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:  RTP FINANCE CENTER  US ENVIRONMENTAL PROTECTION AGENCY  RTP-FINANCE CENTER D143-02  109 TW ALEXANDER DRIVE  DURHAM NC 27711  FOB: Destination  Period of Performance: 12/16/2008 to 11/30/2011				
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# **MODIFICATIONS TO THE CONTRACT**

The following Cost/Price Schedule modifications have been made:
2 optional quantities of 4,400 hours each are hereby exercised for CLIN: 0003 (Direct Labor Hours) on Option Period II. The quantity amount is now 27,800 hours and the optional amount is now 35,200 hours. The 2 exercised options are at $\frac{(b)(4)}{(b)(4)}$ each for Estimated Cost and $\frac{(b)(4)}{(b)(4)}$ each for Fixed Fee.
2. The following Contract Totals modifications have been made:
The exercised optional quantities listed above, with the Cost/Price Schedule changes, caused the Estimated Cost amount and optional amount to be modified for Option Period II. The amount is now $\P^{(b)(4)}$ and the optional amount is now $\P^{(b)(4)}$
The exercised optional quantities listed above, with the Cost/Price Schedule changes, caused the Fixed Fee amount and optional amount to be modified for Option Period II. The amount is now $^{(b)(4)}$ and the optional amount is now $^{(b)(4)}$
3. The Section B clause entitled "LEVEL OF EFFORTCOST REIMBURSEMENT TERM
CONTRACT (EPAAR 1552.211-73) (APR 1984) DEVIATION" has been modified. The text is as follows:  (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 27,800 direct labor hours for option period II which represents the Government's best estimate of the level of effort required to fulfill these requirements.
(b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.
(c) Under any circumstances, if the Government orders or the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term
"fee" in this paragraph means "base fee and award fee."
(d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent

4. The Section B clause entitled "ESTIMATED COST AND FIXED FEE (EP 52.216-190) (APR 1984)" has been modified. The text is as follows:

(e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.

# OPTION PERIOD II

(a) The estimated cost of this contract is $\{(b)(4)\}$
(b) The fixed fee is \$\(\frac{(b)(4)}{}\)
(c) The total estimated cost and fixed fee is \$2,753,206.82.
5. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APF
1984)" has been modified. The text is as follows:

# OPTION PERIOD II

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of	
\$\(\begin{align*}(b)(4)\) is allotted to cover estimated cost. Funds in the amount of \$\(\begin{align*}(b)(4)\) are	Э
provided to cover the corresponding increment of fixed fee. The amount allotted for costs	is
estimated to cover the	
contractor's performance through 09/04/11.	

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

AMENDMENT OF SOLICITATION	MODIFICAT	ION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES		
2. AMENDMENT/MODIFICATION NO.	. 3.	EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	.OJECT NO	3 . (If applicable)		
0028	s	ee Block 16C	See	Schedule			, , , , , ,		
6. ISSUED BY	0005	POD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	CPOD			
CPOD			CPO			L	**************************************		
US ENVIRONMENTAL PROTE	CTION AG	GENCY	US I	ENVIRONMENTAL PROTECTION	N AG	ENCY			
CINCINNATI PROCUREMENT	OPERATI	ONS		CINNATI PROCUREMENT OPE	RATI	ONS			
DIVISION	TITLIC DD T			ISION	- 72 -				
26 WEST MARTIN LUTHER CINCINNATI OH 45268	KING DRI	.VE		VEST MARTIN LUTHER KING	DRI	.VE			
8. NAME AND ADDRESS OF CONTRACTO	R (No., street, co.	unty, State and ZIP Code)		AMENDMENT OF SOLICITATION NO.					
OCTONITION OF COMMUNICATION	an our		\ <u>``'</u>						
SCIENTIFIC CONSULTING ( ATTN NA	SROUP		9R	DATED (SEE ITEM 11)					
656 QUINCE ORCHARD ROAI	)			SATES (SEE TEM TI)					
GAITHERSBURG MD 20878							1000 gg		
			x E	MODIFICATION OF CONTRACT/DRDER N C-C-08-010	O. ·				
			10E	DATED (SEE ITEM 13)					
CODE (b)(4)	FA	CILITY CODE	1 1	2/16/2008					
		11. THIS ITEM ONLY APPLIES TO	AMENDN	ENTS OF SOLICITATIONS					
The above numbered solicitation is amend						is not ex			
Offers must acknowledge receipt of this ar Items 8 and 15, and returning				on or as amended, by one of the following met eipt of this amendment on each copy of the off			_		
· · · · · · · · · · · · · · · · · · ·	· · · · · ·		• •	LURE OF YOUR ACKNOWLEDGEMENT TO			•		
THE PLACE DESIGNATED FOR THE RE	CEIPT OF OFF	ERS PRIOR TO THE HOUR AND I	DATE SPE	CIFIED MAY RESULT IN REJECTION OF YO	UR OF	FER. If by			
to the solicitation and this amendment, and				y telegram or letter, provided each telegram or	· letter r	nakes refer	ence		
12. ACCOUNTING AND APPROPRIATION	DATA (If require	d) Ne	t Inc	rease: \$1	72.	424.38			
See Schedule									
13. THIS ITEM ONLY APP	LIES TO MODI	FICATION OF CONTRACTS/ORDE	RS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	ED IN ITEM	14.		
CHECK ONE A THIS CHANGE OPDER	S ISSUED DUD	SUANT TO: (Specify sutherity) TH	E CHANG	ES SET EODTH IN ITEM 44 ARE MARE IN TH	JE COI	NTDACT			
ORDER NO. IN ITEM 104	1. 1330ED FOR	SOANT TO, (Specify authority) TH	L UNANO	ES SET FORTH IN ITEM 14 ARE MADE IN TE	IL COI	VINACI			
B. THE ABOVE NUMBERED	CONTRACT/C	RDER IS MODIFIED TO REFLECT	T THE AD	MINISTRATIVE CHANGES (such as changes	in pavir	na office.			
appropriation date, etc.)	SET FORTH IN	ITEM 14, PURSUANT TO THE AU	THORITY	MINISTRATIVE CHANGES (such as changes of FAR 43,103(b).					
C. THIS SUPPLEMENTAL A	GREEMENT IS	ENTERED INTO PURSUANT TO	AUTHORI	TY OF:	···				
D. OTHER (Specify type of r	nodification and	authority)							
X B.4, Limitatio	n of Fun	ds							
E. IMPORTANT: Contractor	X is not, ☐	is required to sign this document a	nd return	O copies to the issuing	office.				
14. DESCRIPTION OF AMENDMENT/MOD	FICATION (Org	anized by UCF section headings, i	ncluding s	olicitation/contract subject matter where feasib	le.)				
Technology Transfer Sup	port								
Max Expire Date: 11/30,	/2013								
LIST OF CHANGES:									
The purpose of this mod	dificati	on is to add incre	ementa	al funding in the amount	of	\$172,	424.38		
to option period II.									
Reason for Modification	: Fund	ing Only Action							
Obligated Amount for th	nis Modi	fication: \$172,424	1.38						
Continued									
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A									
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
			Ren	ita Tyus					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. L	NITED STATES OF AMERICA		16C	DATE SIGNED		
				·					
(Signature of person authorized to s	sign)			(Signature of Contracting Officer)					
NSN 7540-01-152-8070				ST	ANDAF	RD FDRM 3	0 (REV. 10-83)		

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

**CONTINUATION SHEET** 

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR

SCIENTIFIC CONSULTING GROUP

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:				
	\$5,241,997.94				4
	Incremental Funded Amount changed: from				4 .
	\$5,069,573.56 to \$5,241,997.94				
					a e 1
	OPTION PERIOD II			-	
	CHANGES FOR LINE ITEM NUMBER: 21	Ŀ			
	OHNODO TON HAND TIMI NONDANA ST				
	Obligated Amount for this modification:				The state of the s
	\$172,424.38				
	Incremental Funded Amount changed from				
	\$2,090,874.47 to \$2,263,298.85		ļ		
	Tay 05 07 07 11 17 05 Tay 100 Tay 100 Tay				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-26RR000-203FA7A-2583-1126RRC119-001 Beginning FiscalYear 11				
	Ending Fiscal Year 12				9
	Fund (Appropriation) C				
	Budget Organization 26RR000				
	Quantity: 0			4 4	
	Amount: \$20,000.00		1		
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	a de la casa de la casa de la casa de la casa de la casa de la casa de la casa de la casa de la casa de la casa				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 11-12-C-26R6000-404FB2APW-2532-1126R6C102-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 26R6000				
	Quantity: 0 Amount: \$74,883.38	ł			
	*				Ţ
		·			
	NEW ACCOUNTING CODE ADDED:				ī
	Account code: 10-11-C-26WA000-404FB2APV-2532-1126WAC023-001				
	Beginning FiscalYear 10				
	Ending Fiscal Year 11				
	Fund (Appropriation) C	}			
	Budget Organization 26WA000 Quantity: 0				
	Amount: \$28,541.00				
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	Continued			,	
				v: x	
	+				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** EP-C-08-010/0028 3 3

NAME OF OFFER OR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:			***************************************	
	Account code:				
	10-11-C3-26WR000-404F84A-2532-1126WRC001-001		1 1		
	Beginning FiscalYear 10		l 1		
	Ending Fiscal Year 11				
	Fund (Appropriation) C3				
	Budget Organization 26WR000				
	Quantity: 0				
	Amount: \$49,000.00				
		1			•
	Scation D. Clause F2 222 100 is incomposated				
	Section B: Clause, 52.232-100, is incorporated				
	as follows:				
	52.232-100 Limitation of Funds Notice				,
	(a) Pursuant to the Limitation of Funds clause,		1 1		
	incremental funding in the amount of	1	1 1		
	s allotted to cover estimated				
	cost. Funding in the amount of $\frac{1}{2}(b)(4)$ is				
	provided to cover the corresponding increment of		1		
	fixed fee. The amount allotted for costs is		1 1		
	estimated to cover the contractor's performance	ŀ			
	through 09/27/2011.		1 1		
	(b) When the contract is fully funded as	1	1 1		
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds	İ	1 1		
	Funding Action				
	Estimated Cost Fixed Fee				
	Total CPFF		] ]		
	Previous Amount \$2,090,874.47		1		
	This Modification \$172,424.38	1			
	Total Funded \$2,263,298.85				
	Total Per Contract \$5,241,997.94				
	Balance Unfunded \$489,907.97				
	Period of Performance: 12/16/2008 to 11/30/2011	1	1 1		
		1	] ]		
	4	1			*
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		1	1		

# MODIFICATION TO THE CONTRACT

The following clause is incorporated by this modification. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

# **OPTION PERIOD II**

(a) Pursuant to the Limitation of Funds clause, incremental <u>funding in the amount of (b)(4)</u>	is
allotted to cover estimated cost. Funding in the amount of $\P^{(b)(4)}$ is provided to cover the	-
corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the	
contractor's performance through 09/27/2011.	

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE		PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECT	IVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	I5. PRO	DJECT NO. (If	3 applicable)		
0029	See Bi	lock 16C	1	Schedule			app.,000.0)		
6. ISSUED BY COD		-OCK 100	7. ADI	MINISTERED BY (If other than Item 6)	CODE	CPOD			
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPE DIVISION 26 WEST MARTIN LUTHER KING CINCINNATI OH 45268 8 NAME AND ADDRESS OF CONTRACTOR (No., st	RATIONS DRIVE	and ZIP Code)	CING DIV 26 GING	O ENVIRONMENTAL PROTECTION CINNATI PROCUREMENT OPI ISION WEST MARTIN LUTHER KING CINNATI OH 45268 AMENDMENT OF SOLICITATION NO.	ERATI	ENCY ONS			
SCIENTIFIC CONSULTING GROUP	,				,				
ATTN NA 656 QUINCE ORCHARD ROAD GAITHERSBURG MD 20878			x 10/ E E	DATED (SEE ITEM 11)  A MODIFICATION OF CONTRACT/ORDER  C-C-08-010  B. DATED (SEE ITEM 13)	NO.		in the second se		
CODE (b)(4)	FACILITY (	ODE	1	2/16/2008					
	11. THIS	ITEM ONLY APPLIES TO	AMENDM	ENTS OF SOLICITATIONS					
☐ The above numbered solicitation is amended as se Offers must acknowledge receipt of this amendmen Items 8 and 15, and returning separate letter or telegram which includes a referer THE PLACE DESIGNATED FDR THE RECEIPT C virtue of this amendment you desire to change and to the solicitation and this amendment, and is recei	nt prior to the ho- copies of the am- nce to the solicita OF OFFERS PRI Offer already sub	ur and date specified in the nendment; (b) By acknowle ation and amendment numl OR TO THE HOUR AND D mitted, such change may b	solicitation dging reconsers. FAI ATE SPE e made b	on or as amended, by one of the following me eipt of this amendment on each copy of the c LURE OF YOUR ACKNOWLEDGEMENT TO COFIED MAY RESULT IN REJECTION OF Y	ethods: (a) offer submit O BE REC OUR OFF	itted; or (c) By EIVED AT EER. If by	g		
12. ACCOUNTING AND APPROPRIATION DATA (If	required)	Net	Inc	rease: \$	248,0	71.15			
See Schedule	MODIFICATION	N OF CONTRACTS/ORDER	PS IT M	DDIFIES THE CONTRACT/ORDER NO. AS D	COCDIDE	DIN ITEM 44	<del></del>		
	RACT/ORDER IS RTH IN ITEM 14,	MODIFIED TO REFLECT PURSUANT TO THE AUT	THE AD HORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).					
D. OTHER (Specify type of modificati	on and authority					<del> </del>			
X B.4, Limitation of		,							
E. IMPORTANT: Contractor X is not.		ed to sign this document an	d return	O copies to the issuir	na office.				
14 DESCRIPTION OF AMENDMENT/MODIFICATION Technology Transfer Support	N (Organized b	y UCF section headings, in	cluding s		•				
Max Expire Date: 11/30/2013									
LIST OF CHANGES:									
Reason for Modification : F	unding C	only Action			•				
The purpose of this modific to option period II.	ation is	to add incre	menta	al funding in the amour	nt of	\$248,0	71.15		
Continued									
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A									
15A. NAME AND TITLE OF SIGNER (Type or print)			1	IAME AND TITLE OF CONTRACTING OFFI ita Tyus	ICER (Typ	e or print)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		INITED STATES OF AMERICA	*	16C. D/	ATE SIGNED		
(Signature of person authorized to sign)				(Signature of Contracting Officer)					
NSN 7540-01-152-8070				S	TANDARI	D FORM 30 (F	₹EV. 10-83)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-C-08-010/0029
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EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
		(6)	(5)	(4)	( L )
	Obligated Amount for this Modification: \$248,071.15				
	\$248,071.15				
	OPTION PERIOD II				
	CHANGES FOR LINE ITEM NUMBER: 21				
					la.
	Obligated Amount for this modification: \$248,071.15				
	4240,071.13				
	Incremental Funded Amount changed from				
	\$2,263,298.85 to \$2,511,370.00				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:			,	
	10-11-C3-26CL000-303FB3A-2532-1126CLE026-001				
	Job # HQ00BG00				
	Beginning FiscalYear 10				٠
	Ending Fiscal Year 11 Fund (Appropriation) C3				
	Budget Organization 26CL000				1
	Quantity: 0				
	Amount: \$50,000.00	1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				.1
	11-12-C-26T3000-504FH8A-2532-1126T3C067-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12 Fund (Appropriation) C		ĺ		
	Budget Organization 26T3000				,
	Quantity: 0				
	Amount: \$25,071.15				v v
	VEN AGGOINETING GODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				÷
	10-11-C-26CW000-203FC1A-2532-1126CWE053-001				
	Beginning FiscalYear 10				
	Ending Fiscal Year 11				
	Fund (Appropriation) C Budget Organization 26CW000				
	Quantity: 0				
	Amount: \$13,724.48				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	10-11-C-26CWBNA-404FB2APW-2532-1126CWE053-002				
	Continued				
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 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

SCIENTIFIC CONSULTING GROUP

Beginning FiscalYear 10 Enclog Fiscal Year 11 Find (Appropriation) C Endager Organization 26CWSNNA CHARLEY: 0 Amount: 971,275.32  NEM ACCOUNTING CODE ADDED: Account code: 10-11-0-26CD000-203FaVA-2532-1126CDE041-001 Enginning Fiscal Year 11 Find (Appropriation) C Endager Organization 26CD000 CMANTING CODE ADDED: Account: 046,904.00  MEM ACCOUNTING CODE ADDED: Account: 046,904.00  MEM ACCOUNTING CODE ADDED: Account: 046,904.00  MEM ACCOUNTING CODE ADDED: Account: 046,904.00  Desiding Fiscal Year 11 Sund (Appropriation) C Endager Organization 26CD000 CMANTING ACCOUNTING CODE ADDED: Account: 346,096.00  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA Period of Performance: 12/16/2008 to 11/30/2011	ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
Ending Fiscal Year 11 Fund (Appropriation) C Budget Organization 26CWBNA Quantity: 0 Amount: \$71,275.52  NEW ACCOUNTING CODE ADDED: Account code: 10-11-C-26CD000-203FA7A-2532-1126CDE041-001 Beginning FiscalYear 10 Ending FiscalYear 11 Fund (Appropriation) C Budget Organization 26CD000 Quantity: 0 Amount: \$41,904.00  NEW ACCOUNTING CODE ADDED: Account code: 10-11-C-26CD000-203FCIA-2532-1126CDE041-002 Beginning FiscalYear 10 Ending FiscalYear 11 Fund (Appropriation) C Budget Organization 26CD000 Quantity: 0 Amount: \$46,096.00  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA	(A)	(B)	(C)	(D)	(E)	(F)
Fund (Appropriation) C Budget Organization 26CWBNA Quantity: 0 Amount: \$71,275.52  NEW ACCOUNTING CODE ADDED: Account code: 10-11-C-26CD000-203FA7A-2532-1126CDE041-001 Beginning FiscalYear 10 Ending Fiscal Year 11 Fund (Appropriation) C Budget Organization 26CD000 Quantity: 0 Amount: \$41,904.00  NEW ACCOUNTING CODE ADDED: Account code: 10-11-C-26CD000-203FC1A-2532-1126CDE041-002 Beginning FiscalYear 10 Ending FiscalYear 11 Fund (Appropriation) C Budget Organization 26CD000 Quantity: 0 Amount: \$46,096.00  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA		Beginning FiscalYear 10	-			<u> </u>
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Quantity: 0 Amount: \$71,275.52  NEW ACCOUNTING CODE ADDED: Account code: 10-11-C-26CD000-203FA7A-2532-1126CDE041-001 Beginning FiscalYear 10 Ending FiscalYear 11 Fund (Appropriation) C Budget Organization 26CD000 Quantity: 0 Amount: \$41,904.00  NEW ACCOUNTING CODE ADDED: Account code: 10-11-C-26CD000-203FCIA-2532-1126CDE041-002 Beginning FiscalYear 10 Ending Fiscal Year 11 Fund (Appropriation) C Budget Organization 26CD000 Quantity: 0 Amount: \$46,096.00  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA			1			
Amount: \$71,275.52  NEW ACCOUNTING CODE ADDED: Account code: 10-11-C-26CD000-203FA7A-2532-1126CDE041-001 Beginning FiscalYear 10 Ending Fiscal Year 11 Fund (Appropriation) C Budget Organization 26CD000 Quantity: 0 Amount: \$41,904.00  NEW ACCOUNTING CODE ADDED: Account code: 10-11-C-26CD000-203FC1A-2532-1126CDE041-002 Beginning FiscalYear 10 Ending Fiscal Year 11 Fund (Appropriation) C Budget Organization 26CD000 Quantity: 0 Amount: \$46,096.00  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA						
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Account code: 10-11-C-26CD000-203FA7A-2532-1126CDE041-001 Beginning FiscalYear 10 Ending Fiscal Year 11 Fund (Appropriation) C Budget Organization 26CD000 Quantity: 0 Amount: \$41,904.00  NEW ACCOUNTING CODE ADDED: Account code: 10-11-C-26CD000-203FC1A-2532-1126CDE041-002 Beginning FiscalYear 10 Ending Fiscal Year 11 Fund (Appropriation) C Budget Organization 26CD000 Quantity: 0 Amount: \$46,096.00  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA		MEM ACCOMMING CODE ADDED.				
10-11-C-26CD000-203FA7A-2532-1126CDE041-001 Beginning FiscalYear 10 Ending Fiscal Year 11 Fund (Appropriation) C Budget Organization 26CD000 Quantity: 0 Amount: \$41,904.00  NEW ACCOUNTING CODE ADDED: Account code: 10-11-C-26CD000-203FC1A-2532-1126CDE041-002 Beginning FiscalYear 10 Ending Fiscal Year 11 Fund (Appropriation) C Budget Organization 26CD000 Quantity: 0 Amount: \$46,096.00  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA						
Beginning FiscalYear 10 Ending Fiscal Year 11 Fund (Appropriation) C Budget Organization 26CD000 Quantity: 0 Amount: \$41,904.00  NEW ACCOUNTING CODE ADDED: Account code: 10-11-C-26CD000-203FC1A-2532-1126CDE041-002 Beginning FiscalYear 10 Ending FiscalYear 11 Fund (Appropriation) C Budget Organization 26CD000 Quantity: 0 Amount: \$46,096.00  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA				,	i	
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Fund (Appropriation) C Budget Organization 26CD000 Quantity: 0 Amount: \$41,904.00  NEW ACCOUNTING CODE ADDED: Account code: 10-11-C-26CD000-203FC1A-2532-1126CDE041-002 Beginning Fiscalyear 10 Ending Fiscal Year 11 Fund (Appropriation) C Budget Organization 26CD000 Quantity: 0 Amount: \$46,096.00  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA						
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Amount: \$41,904.00  NEW ACCOUNTING CODE ADDED: Account code: 10-11-C-26CD000-203FC1A-2532-1126CDE041-002 Beginning FiscalYear 10 Ending Fiscal Year 11 Fund (Appropriation) C Budget Organization 26CD000 Quantity: 0 Amount: \$46,096.00  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA		Quantity: 0				
NEW ACCOUNTING CODE ADDED: Account code: 10-11-C-26CD000-203FC1A-2532-1126CDE041-002 Beginning FiscalYear 10 Ending Fiscal Year 11 Fund (Appropriation) C Budget Organization 26CD000 Quantity: 0 Amount: \$46,096.00  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA						
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Account code: 10-11-C-26CD000-203FC1A-2532-1126CDE041-002 Beginning FiscalYear 10 Ending Fiscal Year 11 Fund (Appropriation) C Budget Organization 26CD000 Quantity: 0 Amount: \$46,096.00  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA			İ	'		
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Fund (Appropriation) C Budget Organization 26CD000 Quantity: 0 Amount: \$46,096.00  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA						
Budget Organization 26CD000 Quantity: 0 Amount: \$46,096.00  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA						
Quantity: 0 Amount: \$46,096.00  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA			*			
Amount: \$46,096.00  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA						·
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RECONSTRUCT SHIP TO WASHINGTON DC USA			1			
WASHINGTON DC USA		Delivery Location Code: RECON SHIP				
		RECONSTRUCT SHIP TO				
Period of Performance: 12/16/2008 to 11/30/2011		WASHINGTON DC USA				.,
Period of Performance: 12/16/2008 to 11/30/2011		Davied of Danformance, 10/16/2000 to 11/20/2011			2	
		Period of Performance: 12/16/2008 to 11/30/2011				
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## MODIFICATION TO THE CONTRACT

The following clause is incorporated by this modification. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

## **OPTION PERIOD II**

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of  $\P^{(b)(4)}$  is allotted to cover estimated cost. Funding in the amount of  $\P^{(b)(4)}$  is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 10/29/2011.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE (	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
0030	See Bloc	k 16C	PR-C	POD-11-00068		
6. ISSUED BY CODE			7. ADN	MINISTERED BY (If other than Item 6)	CODE CPOD	
CPOD			CPOI	)		***************************************
US ENVIRONMENTAL PROTECTION	AGENCY			ENVIRONMENTAL PROTECTIO	ON AGENCY	
CINCINNATI PROCUREMENT OPERA	ATIONS		CIN	CINNATI PROCUREMENT OP:	ERATIONS	
DIVISION				ISION		
26 WEST MARTIN LUTHER KING I CINCINNATI OH 45268	DRIVE		1	WEST MARTIN LUTHER KIN CINNATI OH 45268	G DRIVE	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	et. county. State and 2	ZIP Code)		AMENDMENT OF SOLICITATION NO.		
	,		(x)			
SCIENTIFIC CONSULTING GROUP			000	DATED (CEE (TEM 44)		-
ATTN NA			96.	DATED (SEE ITEM 11)		
656 QUINCE ORCHARD ROAD GAITHERSBURG MD 20878						
ONTITIENDONG FID 20070				A. MODIFICATION OF CONTRACT/ORDER	NO.	
				0 00 020		
			108	3. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE	Ξ	1 1	2/16/2008		
	11. THIS ITEM	ONLY APPLIES TO	AMENDA	ENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set f	orth in Item 14. Th	ne hour and date speci	fied for re	ceipt of Offersis ext	tended, is not extended.	
Offers must acknowledge receipt of this amendment						
Items 8 and 15, and returning co	•			eipt of this amendment on each copy of the c		
THE PLACE DESIGNATED FOR THE RECEIPT OF						
virtue of this amendment you desire to change an offito the solicitation and this amendment, and is receive				by telegram or letter, provided each telegram	or letter makes reference	
12. ACCOUNTING AND APPROPRIATION DATA (If re		mighton and anti-				
See Schedule						
13. THIS ITEM ONLY APPLIES TO M	MODIFICATION OF	CONTRACTS/ORDER	RS. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN ITEM 14.	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED	PURSUANT TO: (	Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT	
ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS MO	DIFIED TO REFLECT	THE AD	MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	s in paying office,	
appropriation date, etc.) SET FORT	HINTEN 14, FOR	NSUANT TO THE AUT	HORITI	OF FAR 45. 105(b).		
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED IN	NTO PURSUANT TO A	UTHOR	TY OF:		
D. OTHER (Specify type of modification	•					
X   B.4, Limitation of I	Funds					
E. IMPORTANT: Contractor is not.		sign this document an				
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UC	F section headings, in	cluding s	olicitation/contract subject matter where feas	sible.)	
Technology Transfer Support						
Max Expire Date: 11/30/2013						
LIST OF CHANGES:						
Reason for Modification : Fu	inding Onl	y Action				
Total Amount for this Modifi	cation: \$	0.00				
The purpose of this modifica		shift fund	s in	the amount of \$22,000	.00 from option	
period I to option period II						
Continued						
Except as provided herein, all terms and conditions of the	he document refere	enced in Item 9A or 10				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFF	ICER (Type or print)	
			Ren	ita Tyus		
15B. CONTRACTOR/OFFEROR	[1	5C. DATE SIGNED	16B. U	JNITED STATES OF AMERICA	16C. DATE SIGNE	D
(Signature of person authorized to sign)				(Signature of Contracting Officer)		
NSN 7540-01-152-8070					STANDARD FORM 30 (REV. 10-83)	

CONTINUES TION OFFEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-C-08-010/0030	2	2

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)	(D)	(0)	(1)	(15)	(1)
	Option Period I				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Obligated Amount for this modification: -\$22,000.00				
	Incremental Funded Amount changed from				
	\$2,479,209.29 to \$2,457,209.29				
	Option Period II				
	CHANGES FOR LINE ITEM NUMBER: 21				
	Obligated Amount for this modification: \$22,000.00 Incremental Funded Amount changed from				
	\$2,511,370.00 to \$2,533,370.00				
	1				
	NEW ACCOUNTING CODE ADDED:	]			
,	Account code:				
	10-11-B-03N00IA-501E50C-2505-1003NE0058-001 Beginning FiscalYear 10				
	Ending Fiscal Year 11				
	Fund (Appropriation) B				
	Budget Organization 03N00IA Quantity: 0				
	Amount: \$22,000.00				
	Percent: .79907 Subject To Funding: N				
	Payment Address:				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Period of Performance: 12/16/2008 to 11/30/2011				
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					e
			] ]		

## MODIFICATION TO THE CONTRACT

The following clause is incorporated by this modification. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

### OPTION PERIOD I

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of  $\P(b)(4)$  is allotted to cover estimated cost. Funding in the amount of  $\P(b)(4)$  is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 11/30/2010.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

## **OPTION PERIOD II**

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of  $\{b,(4)\}$  is allotted to cover estimated cost. Funding in the amount of  $\{b,(4)\}$  is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 10/29/2011.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRAC	Т	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO	Lo ESSECTIVE DATE	I. 856	NUMBER OF A NO	1	3
•	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO. CPOD-11-00074	5. PROJECT	NO. (If applicable)
0031 6. ISSUED BY CODE	See Block 16C		MINISTERED BY (If other than Item 6)	CODE CDC	0.0
	CPOD		·	CODE CPO	טע
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION 26 WEST MARTIN LUTHER KING I	TIONS	CIN DIV 26	ENVIRONMENTAL PROTECT CINNATI PROCUREMENT C ISION WEST MARTIN LUTHER KI	PERATIONS	
CINCINNATI OH 45268  8. NAME AND ADDRESS OF CONTRACTOR (No., stree	(	Too	CINNATI OH 45268		
SCIENTIFIC CONSULTING GROUP ATTN NA 656 QUINCE ORCHARD ROAD GAITHERSBURG MD 20878	, county, State and 21° Code)	98 x 10	A MODIFICATION OF CONTRACT/ORDI	ER NO.	
		10	B. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE	1	2/16/2008	,	
	11. THIS ITEM ONLY AF	PLIES TO AMEND	MENTS OF SOLICITATIONS		
-	opening hour are suited)  ODIFICATION OF CONTRAC	nd date specified.	ODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN IT	EM 14.
	CT/ORDER IS MODIFIED TO I IN ITEM 14, PURSUANT T	REFLECT THE AC O THE AUTHORITY	MINISTRATIVE CHANGES (such as chai ' OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)				
X   B.4, Limitation of F	'unds				
E.IMPORTANT: Contractor ☐ is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION Technology Transfer Support Max Expire Date: 11/30/2013 LIST OF CHANGES: Reason for Modification : Fu		neadings, including s			
The purpose of this modifica option period II.	tion is to shi	ft the rem	aining funds under op	otion perio	od I to
Continued					* *
Continued  Except as provided herein, all terms and conditions of th	e document referenced in the	m 94 or 104 se ha	retofore changed, remains unchanged ood	in full force and effe	<del>a</del> ct
15A NAME AND TITLE OF SIGNER (Type or print)	e accument relatenced in ite	16A	NAME AND TITLE OF CONTRACTING O		
			nita Tyus		
15B. CONTRACTOR/OFFEROR	15C. DATE	SIGNED 16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-08-010/0031

PAGE OF
2 3

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	OPTION PERIOD I				
	OFIION FERIOD I	]			
	CHANGES FOR LINE ITEM NUMBER: 11	2			,
	Obligated Amount for this modification:				
	-\$142,388.18				
	Ingremental Funded Amount changed from	1			
	Incremental Funded Amount changed from \$2,457,209.29 to \$2,314,821.11				1
	72,437,209.29 (0 72,314,021.11				
	CHANGES FOR ACCOUNTING CODE:				
	10-11-C-26T9000-404FB2APV-2532-1026T9C012-001				
	Amount changed from \$76,446.69 to \$18,944.00				
	OPTION PERIOD II				
	OPTION PERIOD II		1		
	CHANGES FOR LINE ITEM NUMBER: 21				
	Obligated Amount for this modification:				
,	\$142,388.18				
	Incremental Funded Amount changed from				
	\$2,533,370.00 to \$2,675,758.18				
	742,000,000 00 42,070,700.10	1			ĺ
	CHANGES FOR DELIVERY LOCATION: RECON SHIP				P
	Amount changed from \$1,880,923.80 to \$2,753,206.82				
	CHANGES FOR ACCOUNTING CODE:		1		
	10-11-C-26T9000-404FB2APV-2532-1026T9C012-001 Amount changed from \$41,071.38 to \$98,574.07	] .	] .		ļ
	Amount changed from \$41,071.50 to \$50,071.07				
	NEW ACCOUNTING CODE ADDED:				- p <sup>2</sup>
	Account code:		1		
	10-11-C-26W1000-404FB2APW-2532-1026W1C915-003			*	
	Beginning FiscalYear 10				
	Ending Fiscal Year 11 Fund (Appropriation) C	ļ			
	Budget Organization 26W1000				
	Quantity: 0				
	Amount: \$38,334.90		1		
	NEW ACCOUNTING CODE ADDED:				,
	Account code:				
	10-11-C-26T9000-404FB2APV-2532-1026T9C016-001				
	Beginning FiscalYear 10				
	Ending Fiscal Year 11	4			
	Fund (Appropriation) C				
	Budget Organization 26T9000 Continued				
	continued				
c :					
	*	}			
	· ·				

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CONTINUATION SHEET	EP-C-08-010/0031	3	3 .

NAME OF OFFEROR OR CONTRACTOR

SCIENTIFIC CONSULTING GROUP

ITEM NO.	SUF	PLIES/SERVICES (B)		QUANTITY (C)	<b>UNIT</b> (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$46,550.59						
	Delivery Location Code RECONSTRUCT SHIP TO WASHINGTON DC USA	: RECON SHIP					
	Period of Performance:	12/16/2008 to 1	.1/30/2011				
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							9. 9. 18.
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### MODIFICATION TO THE CONTRACT

The following clause is incorporated by this modification. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

### OPTION PERIOD I

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of  $\$^{(b)(4)}$  is allotted to cover estimated cost. Funding in the amount of  $\$^{(b)(4)}$  is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 11/30/2010.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

### **OPTION PERIOD II**

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of  $\P(b)(4)$  is allotted to cover estimated cost. Funding in the amount of  $\P(b)(4)$  is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 11/20/2011.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

AMENDMENT OF SOLI	CITATION/MODIFIC	ATION OF	CONTRACT	,	1. CONTRACT ID CODE		PAGE O	PAGES		
2. AMENDMENT/MODIFICAT	ON NO.	3. EFFECTIVI	E DATE	4 RE	QUISITION/PURCHASE REQ. NO.	5 PR	OJECT NO	5). (If applicable)		
0032		05/25/2		1	Schedule		,	· (iii application)		
6. ISSUED BY	CODE	CPOD	O I I	7. Al	DMINISTERED BY (If other than Item 6)	CODE	CPOD	)		
CPOD		0105	The state of the s	CPO	חס		CLOB			
US ENVIRONMENTA	L PROTECTION	AGENCY			ENVIRONMENTAL PROTECTIO	N AC	ENCY			
CINCINNATI PROC	UREMENT OPERA	TIONS			NCINNATI PROCUREMENT OPE					
DIVISION				DI	/ISION					
26 WEST MARTIN		RIVE			WEST MARTIN LUTHER KING	DRI	VE			
CINCINNATI OH 4					CINNATI OH 45268					
8. NAME AND ADDRESS OF	CONTRACTOR (No., street	t, county, State and	d ZIP Code)	(x) 9.	A. AMENDMENT OF SOLICITATION NO.					
SCIENTIFIC CONSU	LTING GROUP									
ATTN NA				9	B. DATED (SEE ITEM 11)			A. W. C. C. C. C. C. C. C. C. C. C. C. C. C.		
656 QUINCE ORCHA	ARD ROAD									
GAITHERSBURG MD	20878			11	DA. MODIFICATION OF CONTRACT/ORDER N	Ο.				
					P-C-08-010					
				] [11	DB. DATED (SEE ITEM 13)					
CODE (b)(4)		FACILITY CO	DE		12/16/2008					
		11. THIS IT	EM ONLY APPLIES TO	MEND	MENTS OF SOLICITATIONS					
The above numbered solicits			· · · · · · · · · · · · · · · · · · ·				is not e			
Offers must acknowledge re-					tion or as amended, by one of the following met eccipt of this amendment on each copy of the off	,				
					AILURE OF YOUR ACKNOWLEDGEMENT TO		, ,	, ·		
THE PLACE DESIGNATED	FOR THE RECEIPT OF	OFFERS PRIOR	TO THE HOUR AND D	ATE S	PECIFIED MAY RESULT IN REJECTION OF YO	UR OF	FER. If by			
to the solicitation and this an					by telegram or letter, provided each telegram or	r jetter r	nakes refer	ence		
12. ACCOUNTING AND APPR	OPRIATION DATA (if req	uired)	Net	. In	crease: \$6	55.1	87.00			
See Schedule										
13. THIS ITE	EM ONLY APPLIES TO M	ODIFICATION	F CONTRACTS/ORDER	RS. IT M	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM	14.		
CHECK ONE A THIS CHAN	05.00050.10.000.00									
ORDER NO	. IN ITEM 10A.	URSUANT TO:	(Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CO	NIRACT			
P. TUE ABOVE	NUMBERED CONTRAC	TODDED IS M	ODICIED TO DECLEOT	THE	DMINIOTO ATRIC CHANGES (over an abangon					
appropriatio	n date, etc.) SET FORTH	IN ITEM 14, PI	JRSUANT TO THE AUT	HORIT	DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	ın payır	ig onice,			
C THIS SUPP	LEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO A	ПТНО	RITY OF:					
0. 11110 00. 11	LLIMLIA NONELIMLIA	I TO EITHERLED		.011101						
D OTHER (So	ecify type of modification	and authority)								
	mitation of F	•••								
·			o sign this document an			- office				
			•		copies to the issuing solicitation/contract subject matter where feasib					
Technology Trans		Organized by O	or section neadings, in	cruarry	sonciation/contract subject matter where reasing	ie.)				
Max Expire Date:										
LIST OF CHANGES:								•		
Reason for Modif		ndina On	lu Action							
Obligated Amount		_	-	00						
Objigated Amount	. IOI CHIS MOO	allicaci	OII: \$65, 167.	00						
TD1	1.1					_	1 - 6			
					cess funds and obligate		as Loi	=		
current work. T	ne net change	e to opt	ion period i	1 18	an increase of \$65,187	.00.				
Continued										
		e document refe	renced in Item 9A or 10A		retofore changed, remains unchanged and in fu					
15A. NAME AND TITLE OF SIG	on⊏K (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
				Rei	nita Tyus					
15B. CONTRACTOR/OFFERO	R		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		160	C. DATE SIGNED		
							}			
(Signature of person	n authorized to sign)				(Signature of Contracting Officer)		-			
NSN 7540-01-152-8070				<del>1</del>		ANDAF	D FORM 3	30 (REV. 10-83)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-08-010/0032
 2
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rem no. (A)	SUPPLIES/SERVICES	QUANTITY	UNIT (D)	UNIT PRICE	AMOUNT (F)
(A)	OPTION PERIOD II	(C)	(0)	(E)	(E)
	OFIION FERTOD II				
	CHANGES FOR LINE ITEM NUMBER: 21		1 1		,
	Obligated Amount for this modification: \$65,187.00				
	Incremental Funded Amount changed from \$2,675,758.18 to \$2,740,945.18				
	72,073,736.10 00 72,740,343.10				
	CHANGES FOR ACCOUNTING CODE:			'	
	10-11-C-2655000-404FB2APV-2532-112655C114-001	′			
	Amount changed from \$110,451.71 to \$51,865.71				
	CHANGES FOR ACCOUNTING CODE:			2	*
	10-11-C-26CD000-203FA7A-2583-1126CDE013-002				
	Amount changed from \$20,125.00 to \$13,331.00				
	CHANGES FOR ACCOUNTING CODE:				
	10-11-C3-26CL000-303FB3A-2532-1126CLE026-001				
	Amount changed from \$50,000.00 to \$24,697.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	10-11-C-26W1000-404FB2APW-2532-1126W1C034-001		1		
	Beginning FiscalYear 10			*	
	Ending Fiscal Year 11				
	Fund (Appropriation) C Budget Organization 26W1000				
	Amount: \$118,870.00				
	111110111011101				
	*		1 1		
	NEW ACCOUNTING CODE ADDED: Account code:				10
	11-12-C-26T4000-404FB8A-2532-1126T4C117-001				
	Beginning FiscalYear 11		1 1		
	Ending Fiscal Year 12				J.
	Fund (Appropriation) C				
	Budget Organization 26T4000				
	Amount: \$2,000.00				
	*				
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:				
	10-11-C-26CS000-203FC1A-2532-1126CSE046-001				
	Beginning FiscalYear 10				
	Ending Fiscal Year 11				
	Fund (Appropriation) C Budget Organization 26CS000				
	Amount: \$35,000.00			W	
					*
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	Continued				
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CONTINUATION SHEET	EP-C-08-010/0032		3	5	,

rem no. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNI		AMOUNT (F)
	Period of Performance: 12/16/2008 to 11/30/2011			
	Tellod of Tellotimatice: 12/10/2000 to 11/30/2011			
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# MODIFICATION TO THE CONTRACT

The following clause is incorporated by this modification. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

# **OPTION PERIOD II**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4)	is
allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the	_
corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the	
contractor's performance through 11/29/2011.	

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

AMENDMENT OF SOLICITATION/MODIFIC		1. CONTRACT ID CODE	PAGE OF PAGE	SE OF PAGES					
		**************************************			1	5			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	5. PRO	DJECT NO. (If a	oplicable)			
0033	See Block 16C		PR-ORD-11-01134						
6. ISSUED BY CODE	CPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	CPOD				
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION 26 WEST MARTIN LUTHER KING D CINCINNATI OH 45268 8 NAME AND ADDRESS OF CONTRACTOR (No., street	CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268  (X) 9A AMENDMENT OF SOLICITATION NO.								
SCIENTIFIC CONSULTING GROUP		98	. DATED (SEE ITEM 11)						
			DATE (OLL TEM TI)						
656 QUINCE ORCHARD ROAD GAITHERSBURG MD 20878									
SATTHENSBORG MD 20070		X F	A. MODIFICATION OF CONTRACT/ORDE P-C-08-010	R NO.					
		E-	-0-00-010						
		10	B. DATED (SEE ITEM 13)						
CODE (b)(4)	FACILITY CODE								
CODE (b)(4)	r ·		2/16/2008						
	11. THIS ITEM ONLY APPLIES 1	TO AMEND	MENTS OF SOLICITATIONS						
	ODIFICATION OF CONTRACTS/ORD	DERS. IT M	crease:  ODIFIES THE CONTRACT/ORDER NO. AS  SES SET FORTH IN ITEM 14 ARE MADE		D IN ITEM 14.				
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH			MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b). ITY OF:	ges in payin	g office,				
D. OTHER (Specify type of modification			Contract						
			antity - Cost Type Contract						
E. IMPORTANT: Contractor  is not,	is required to sign this document	t and return	O copies to the iss	suing office.					
14 DESCRIPTION OF AMENDMENT/MODIFICATION Technology Transfer Support Max Expire Date: 11/30/2013 LIST OF CHANGES: Reason for Modification: Fu		s, including	solicitation/contract subject matter where fe	easible.)					
The purpose of this modifica	tion is to exercise	e two	quantity options for	option	period	II.			
OPTION PERIOD II									
Continued									
Except as provided herein, all terms and conditions of th	e document referenced in Item 94 or	r 10A as ho	retofore changed remains unchanged and	in full force	and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)	- account in the control of the control of the		NAME AND TITLE OF CONTRACTING O						
and the second s					, ,				
		Rer	nita Tyus						
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	D 16B.	UNITED STATES OF AMERICA		16C. DA	TE SIGNED			
(Signature of person authorized to sign)		_	(Signature of Contracting Officer)						
Loignature or person authorized to sign)			1-igrature of contracting chicol)	OTANDAR	D 5001100 (D				

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** EP-C-08-010/0033 2 5

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANCES FOR LINE IMEM NUMBER. 21				
	CHANGES FOR LINE ITEM NUMBER: 21 Total Amount changed from \$2,753,206.82 to		1 1		
	\$3,625,489.84			·	
	,				
	Incremental Funded Amount for contract changed:		1 1		
	from \$5,555,256.09 to \$5,592,256.09				
	¥ *-				
. [	Obligated Amount for this modification: \$37,000.00				
	Incremental Funded Amount changed from				2
- 1	\$2,740,945.18 to \$2,777,945.18	l	1 1		
	NEW ACCOUNTING CODE ADDED:				
}	Account code:		1		
	11-12-C-26T4000-404FB8A-2532-1126T4C135-001				
	Beginning FiscalYear 11			ė	
ļ	Ending Fiscal Year 12		1		
	Fund (Appropriation) C				
	Budget Organization 26T4000 Amount: \$37,000.00		1		
1	Durham NC 27711		} }		
	bulliam NC 27/11				
	Hours Exercised		-		
	CHANGES FOR LINE ITEM NUMBER: 210003	1	1.1		
	Quantity changed from 27800 to 36600				
	Quantity hours not exercised		Į Į		
	CHANGES FOR LINE ITEM NUMBER: 220003				
	Quantity changed from 35200 to 26400				
- 1					
	Payment: RTP FINANCE CENTER		1 1		
	US ENVIRONMENTAL PROTECTION AGENCY		1 1		
}	RTP-FINANCE CENTER D143-02		1 1		
l	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
*	FOB: Destination				
	Period of Performance: 12/16/2008 to 11/30/2011				
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### MODIFICATIONS TO THE CONTRACT

The following Cost/Price Schedule modifications have been made:	
2 optional quantities of 4,400 hours each are hereby exercised for CLIN: 210003 (Direct Labor Hours on Option Period II. The quantity amount is now 36,600 hours and the optional amount is now 26,400 hours. The 2 exercised options are at $\{(b)(4)\}$ each for Estimated Cost and $\{(b)(4)\}$ each for Fixed Fee.	Ó
2. The following Contract Totals modifications have been made:	
The exercised optional quantities listed above, with the Cost/Price Schedule changes, caused the Estimated Cost amount and optional amount to be modified for Option Period II. The amount is now $\P^{(b)(4)}$ and the optional amount is now $\P^{(b)(4)}$ .	
The exercised optional quantities listed above, with the Cost/Price Schedule changes, caused the Fixed Fee amount and optional amount to be modified for Option Period II. The amount is now $(b)(4)$ and the optional amount is now $(b)(4)$	

3. The Section B clause entitled "LEVEL OF EFFORT--COST REIMBURSEMENT TERM

CONTRACT (EPAAR 1552.211-73) (APR 1984) DEVIATION" has been modified. The text is as follows:

- (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order **36,600** direct labor hours for option period II which represents the Government's best estimate of the level of effort required to fulfill these requirements.
- (b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.
- (c) Under any circumstances, if the Government orders or the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."
- (d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.
- (e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.

OPTION PERIOD II
(a) The estimated cost of this contract is \( \frac{(b)(4)}{\} \) (b) The fixed fee is \( \frac{(b)(4)}{\} \) (c) The total estimated cost and fixed fee is \$3,625,489.84.
5. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" habeen modified. The text is as follows:
OPTION PERIOD II
(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of $\P^{(b)(4)}$ is allotted to cover estimated cost. Funds in the amount of $\P^{(b)(4)}$ are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 09/06/11.
(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

4. The Section B clause entitled "ESTIMATED COST AND FIXED FEE (EP 52.216-190) (APR 1984)" has been modified. The text is as follows:

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	14. R	EQUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)	
0034	See Block 16C	,	Schedule		, transfer application	
6. ISSUED BY CODE	CPOD	7. A	DMINISTERED BY (If other than Item 6)	CODE	POD	
CPOD  US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268 8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268  (x) 9A AMENDMENT OF SOLICITATION NO.			
SCIENTIFIC CONSULTING GROUP ATTN NA 556 QUINCE ORCHARD ROAD GAITHERSBURG MD 20878		x 1	OB. DATED (SEE ITEM 11)  OA. MODIFICATION OF CONTRACT/ORDE  EP-C-08-010  OB. DATED (SEE ITEM 13)	ER NO.		
CODE (b)(4)	FACILITY CODE		12/16/2008			
	11. THIS ITEM ONLY APPI	LIES TO AMENI	DMENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offit to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If re	OFFERS PRIOR TO THE HOU or already submitted, such chan d prior to the opening hour and	R AND DATE S ge may be mad date specified.	PECIFIED MAY RESULT IN REJECTION O	F YOUR OFFER.	If by s reference	
See Schedule						
	CT/ORDER IS MODIFIED TO R H IN ITEM 14, PURSUANT TO IT IS ENTERED INTO PURSUA	REFLECT THE A	NGES SET FORTH IN ITEM 14 ARE MADE  ADMINISTRATIVE CHANGES (such as chan TY OF FAR 43.103(b).  RITY OF:			
X B.4, Limitation of E	'unds					
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this docu	ument and retur	n0 copies to the iss	suing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION Pechnology Transfer Support Max Expire Date: 11/30/2013 LIST OF CHANGES: Reason for Modification: Further Pobligated Amount for this Mo	nding Only Actio	on	sovicitation/contract subject matter where fe	aasible.)		
The purpose of this modifica  Continued  Except as provided herein, all terms and conditions of tr  15A. NAME AND TITLE OF SIGNER (Type or print)		9A or 10A, as h		in full force and e	ffect.	
					•	
15B. CONTRACTOR/OFFEROR	15C. DATE SI		nita Tyus UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)	PPP amphaba	-	(Signature of Contracting Officer)			
NSN 7540-01-152-8070	L		( - grant of Contrasting Officer)	STANDARD FO	PRM 30 (REV. 10-83)	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-08-010/0034
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 7

NAME OF OFFEROR OR CONTRACTOR
SCIENTIFIC CONSULTING GROUP

QUANTITY UNIT UNIT PRICE AMOUNT ITEM NO SUPPLIES/SERVICES (A) (C) (D) (E) (F) (B) OPTION PERIOD II CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$766,461.79 Incremental Funded Amount changed from \$2,777,945.18 to \$3,544,406.97 NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-26T9000-404FB2APW-2505-1126T9C026-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 26T9000 Amount: \$50,000.00 NEW ACCOUNTING CODE ADDED: . Account code: 11-12-C-26RR000-203FA7A-2532-1126RRC182-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 26RR000 Amount: \$15,000.00 NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-26RR000-404F84A-2532-1126RRC182-002 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 26RR000 Amount: \$35,000.00 NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-26RR000-504FH8A-2532-1126RRC182-003 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 26RR000 Amount: \$25,000.00 NEW ACCOUNTING CODE ADDED: Account code: Continued ...

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-08-010/0034
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NAME OF OFFEROR OR CONTRACTOR
SCIENTIFIC CONSULTING GROUP

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (D) (E) (F) 11-12-C-26RR000-203FC1A-2532-1126RRC182-004 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 26RR000 Amount: \$20,000.00 NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-26T0BNA-404FB2APV-2505-1126T9C029-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 26T0BNA Amount: \$75,000.00 NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-26T0BNA-404FB2APV-2508-1126T9C028-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 26T0BNA Amount: \$140,000.00 NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-26R5000-404F84A-2532-1126R5C114-007 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 26R5000 Amount: \$40,000.00 NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-26R5000-203FC1A-2532-1126R5C114-002 Beginning FiscalYear 11 . Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 26R5000 Amount: \$45,588.79 NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-26R5000-404FB2APV-2532-1126R5C114-003 Beginning FiscalYear 11 Ending Fiscal Year 12 Continued ...

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 4
 7

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) C				
	Budget Organization 26R5000 Amount: \$23,000.00	1			
	Amount: \$23,000.00				
	NEW ACCOUNTING CODE ADDED:	1	1 1		
	Account code:	-	1 1		
	11-12-C-26R5000-504FH8A-2532-1126R5C114-005				
	Beginning FiscalYear 11	ľ	1 1	ľ	
	Ending Fiscal Year 12 Fund (Appropriation) C				
	Budget Organization 26R5000				
	Amount: \$30,000.00				
	,				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			1	
	11-12-C-26R5000-404FB1A-2532-1126R5C114-006 Beginning FiscalYear 11				
	Ending Fiscal Year 12			ļ	
	Fund (Appropriation) C	ł	1 1		
	Budget Organization 26R5000				¥
	Amount: \$35,000.00				
	<b>:</b> .		1 1		
	NEW ACCOUNTING CODE ADDED:	J		ļ	
	Account code:			·	
	11-12-C-26R5000-404FA8A-2532-1126R5C114-008	]			
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C Budget Organization 26R5000				
	Amount: \$4,500.00	1			
	NEW ACCOUNTING CODE ADDED:	İ			
	Account code:				
	11-12-C-26R5000-404FA6A-2532-1126R5C114-009 Beginning FiscalYear 11				
	Ending Fiscal Year 12			*	
	Fund (Appropriation) C				
	Budget Organization 26R5000				
	Amount: \$4,500.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-26R5000-203FA7A-2532-1126R5C114-010				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

SCIENTIFIC CONSULTING GROUP

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C Budget Organization 26R5000		1		
	Amount: \$30,000.00				
	NEW ACCOUNTING CODE ADDED:	4			
	Account code:				
	11-12-C-26W1000-404FB2APV-2532-1126W1C042-001	<b>\</b>			
	Beginning FiscalYear 11 Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 26W1000				
	Amount: \$193,873.00		1 1		
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			] ]		
	Payment:				6
	RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02		H		
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				w
	FOB: Destination				1 E
	Period of Performance: 12/16/2008 to 11/30/2011				
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# MODIFICATIONS TO THE CONTRACT

1. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

# OPTION PERIOD II

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$\frac{(b)(4)}{2}\$	] is
allotted to cover estimated cost. Funds in the amount of $\frac{(b)(4)}{(b)(4)}$ are provided to cover the	
corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the	
contractor's performance through 11/22/11.	

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CON	TRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	TE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR	1 OJECT NO	5 . (If applicable)
0035	See Block	160		Schedule			(1. 24-1-1-2-1-2)
6. ISSUED BY CODE	CPOD	100	7. A	DMINISTERED BY (If other than Item 6)	CODE	CPOD	
CPOD  US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION 26 WEST MARTIN LUTHER KING D CINCINNATI OH 45268  8 NAME AND ADDRESS OF CONTRACTOR (No., street	TIONS PRIVE	Code)	CII DIV 26 CIN	DD ENVIRONMENTAL PROTECTION ENVIRONMENTAL PROCUREMENT OPEN VISION WEST MARTIN LUTHER KING NOTINNATI OH 45268 A AMENDMENT OF SOLICITATION NOTION	ERATI	ONS	
SCIENTIFIC CONSULTING GROUP ATTN NA 656 QUINCE ORCHARD ROAD GAITHERSBURG MD 20878			x 1	B. DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACT/ORDER IS PC-08-010  DB. DATED (SEE ITEM 13)	NO.		
CODE (b)(4)	FACILITY CODE			12/16/2008			
	11. THIS ITEM C	NLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offei to the solicitation and this amendment, and is received	oies of the amendme to the solicitation an DFFERS PRIOR TO r already submitted, I prior to the opening	nt; (b) By acknowled d amendment numb THE HOUR AND D such change may be hour and date spec	dging repers. F ATE SI made ified.	eceipt of this amendment on each copy of the o AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram of	ffer subm OBE REC OUR OF or letter m	nitted; or (c) CEIVED AT FER. If by nakes refer	Ву
12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	uired)	Net	In	crease: \$	42,68	37.00	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	T/ORDER IS MODII I IN ITEM 14, PURSI	FIED TO REFLECT JANT TO THE AUT	THE A HORIT	IGES SET FORTH IN ITEM 14 ARE MADE IN TO DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b). RITY OF:			
D. OTHER (Specify type of modification							
X   B.4, Limitation of F	unds; H.6,	Option to	Ex	tend The Term of the Cor	ntrac	t	·
E.IMPORTANT: Contractor	Organized by UCF s						
Obligated Amount for this Moo							
The purpose of this modificate funding to option period II is amount of \$25,000.00.							
Except as provided herein, all terms and conditions of the	document reference	ed in Item 9A or 10A	, as he	eretofore changed, remains unchanged and in fi	ull force a	and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			16A	NAME AND TITLE OF CONTRACTING OFFI			
15B. CONTRACTOR/OFFEROR	15C	. DATE SIGNED		UNITED STATES OF AMERICA		16C	. DATE SIGNED
(Signature of person authorized to sign) NSN 7540-01-152-8070				(Signature of Contracting Officer)	TANDAR	D FORM 3	0 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** EP-C-08-010/0035 5 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
			11	<del></del>	
	OPTION PERIOD II				
	CHANGES FOR LINE ITEM NUMBER: 21		1 1		,
	Obligated Amount for this modification: \$17,687.00				- 6
	Incremental Funded Amount changed from		1 1		
	\$3,544,406.97 to \$3,562,093.97		ľ		
	NEW AGGGENETIVE CORP. ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:		1 1		
	11-12-C-26T4000-404FB8A-2532-1126T4C332-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 26T4000				
	Amount: \$17,687.00				
	OPTION PERIOD III		1 1		
	OTTION THRIOD III				
	CHANGES FOR LINE ITEM NUMBER: 31				
	Obligated Amount for this modification: \$25,000.00		1 1		
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-26W1000-404FB2APW-2532-1126W1C096-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12		1 1		
	Fund (Appropriation) C Budget Organization 26W1000	j.	1 1		-
	Amount: \$25,000.00		1 1		
	71110 direction   4207000100		11		
	Delivery Leastier Code, DECON SUID				
	Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
			1 1		
	Payment:	į.			
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination		1 1		
	Period of Performance: 12/16/2008 to 11/30/2012				
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# MODIFICATIONS TO THE CONTRACT

- 1. The Section B clause entitled "LEVEL OF EFFORT--COST REIMBURSEMENT TERM CONTRACT (EPAAR 1552.211-73) (APR 1984) DEVIATION" has been modified. The text is as follows:
- (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order **19,000** direct labor hours for option period III which represents the Government's best estimate of the level of effort required to fulfill these requirements.
- (b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.
- (c) Under any circumstances, if the Government orders or the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."
- (d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.
- (e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.
- 2. The Section B clause entitled "ESTIMATED COST AND FIXED FEE (EP 52.216-190) (APR 1984)" has been modified. The text is as follows:

# OPTION PERIOD III

(a)	The estimated cost of this contract is	\$ b)(	4)			
(b)	The fixed fee is \$\(\begin{align*} (b)(4) \\					

(c) The total estimated cost and fixed fee is \$1,936,467.90.

3. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

# OPTION PERIOD II

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$\big(\text{b})(4)\$ is allotted to cover estimated cost. Funds in the amount of \$\big(\text{b})(4)\$ are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 11/24/2011.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

### **OPTION PERIOD III**

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of  $\{b,(4)\}$  is allotted to cover estimated cost. Funds in the amount of  $\{b,(4)\}$  are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 12/05/2011.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.
- 4. The Section F clause entitled "PERIOD OF PERFORMANCE (EP 52.212-140) (APR 1984)" has been modified.

The text is as follows:

### OPTION PERIOD III

The period of performance of this contract shall be from 12/01/11 through 11/30/12 inclusive of all required reports.

# 5. Reconciliation of Option Period II

Pursuant to the authority of Clause B.1, Level of Effort, within sixty (60) days of the end of Option Period II, the contractor shall submit to the Contracting Officer a cumulative report of the total hours of direct labor utilized during the period of 12/01/10 through 11/30/11 in the performance of work under option period II of the contract. In addition, this report will list the cumulative costs incurred and the fixed fee claimed

# 6. Severability of Contract Periods

The contractor shall voucher for payment in such a manner as to clearly identify whether the costs vouchered for were incurred during option period II of the contract ending 11/30/11 or during Option Period III commencing 12/01/11. The contractor shall voucher separate cumulative claims for each respective period and shall not commingle the costs incurred during separate periods. All administrative reports required by the contract shall likewise be presented to segregate the information and data into the respective periods of the contract. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITA	TION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	F	AGE OF	PAGES
2. AMENDMENT/MODIFICATION N	O.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	ls PRO	JECT NO.	(If applicable)
0036		See Bloo		Į.	Schedule		V=01 /10.	(ii applicable)
6. ISSUED BY	CODE	CPOD	3X 10C	7. ADN	AINISTERED BY (If other than Item 6)	CODE	CPOD	· · · · · · · · · · · · · · · · · · ·
CPOD US ENVIRONMENTAL PE CINCINNATI PROCUREN DIVISION 26 WEST MARTIN LUTE CINCINNATI OH 45268	ENT OPERA	AGENCY TIONS		CINC DIV	O ENVIRONMENTAL PROTECTION CINNATI PROCUREMENT OPE ISION VEST MARTIN LUTHER KING CINNATI OH 45268	RATIC	ENCY ONS	
8. NAME AND ADDRESS OF CONTR	RACTOR (No., street,	county, State and	ZIP Code)		AMENDMENT OF SOLICITATION NO.			
SCIENTIFIC CONSULTI ATTN NA 656 QUINCE ORCHARD GAITHERSBURG MD 208	ROAD			× 104 E E	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER N  COURSE OF CONTRACT/ORDER N  DATED (SEE ITEM 13)	O.		
CODE (b)(4)		FACILITY COD	E	1	2/16/2008	,		
		11. THIS ITE	M ONLY APPLIES TO A		ENTS OF SOLICITATIONS	·		
Items 8 and 15, and returning separate letter or telegram which in THE PLACE DESIGNATED FOR T virtue of this amendment you desire to the solicitation and this amendme	copicludes a reference the RECEIPT OF Operation of the change an offer ent, and is received	ies of the amend to the solicitation FFERS PRIOR already submitte prior to the oper	lment; (b) By acknowled and amendment numb TO THE HOUR AND D ed, such change may be	dging rec pers. FAI ATE SPE e made b	on or as amended, by one of the following methelipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOur telegram or letter, provided each telegram or	er submit BE RECE OUR OFF Letter ma	tted; or (c) EIVED AT ER. If by akes refere	Ву
12. ACCOUNTING AND APPROPRIA See Schedule	TION DATA (If requ	uired)	Net	Inc	rease: \$4	102,6	15.00	
	Y APPLIES TO MO	DIFICATION OF	CONTRACTS/ORDER	SITMO	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM 1	4
B. THE ABOVE NUM appropriation date,	BERED CONTRAC etc.) SET FORTH	T/ORDER IS MO IN ITEM 14, PU		THE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).			
D. OTHER (Specify ty				·				
X B.4, Limita	tion of Fu	ınds						
E. IMPORTANT: Contractor	🗵 is not.	is required to	sign this document and	d return	O copies to the issuing	office.		
Technology Transfer Max Expire Date: 11 LIST OF CHANGES: Reason for Modifica Obligated Amount fo	Support /30/2013 tion : Fun	nding Onl	y Action	·	olicitation/contract subject matter where feasib	ue.)		
The purpose of this change the Alternate				menta	al funding to Option Per	riod	III a	nd .
		document refer	enced in Item 9A or 10A		stofore changed, remains unchanged and in ful			
15A. NAME AND TITLE OF SIGNER (	Type or print)				IAME AND TITLE OF CONTRACTING OFFIC ita Tyus	ER (Type	e or print)	
15B. CONTRACTOR/OFFEROR	· · · · · · · · · · · · · · · · · · ·	1	5C. DATE SIGNED		NITED STATES OF AMERICA		16C.	DATE SIGNED
(Signature of person author	zed to sign)	_		-	(Signature of Contracting Officer)			
NSN 7540-01-152-8070					The second secon	ANDARD	FORM 30	) (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 2
 5

NAME OF OFFEROR OR CONTRACTOR

EM ND.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	OPTION PERIOD III				
	OTTION INNOVITE	ĺ			
	CHANGES FOR LINE ITEM NUMBER: 31				
	Obligated Amount for this modification:	l			
	\$402,615.00 Incremental Funded Amount changed from \$25,000.00				*
	to \$427,615.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-26T9000-404FA6A-2532-1226T9C001-1	1	1 1		
	Beginning FiscalYear 11		1 1		
	Ending Fiscal Year 12				
	Fund (Appropriation) C Budget Organization 26T9000		1 1		ı
	Amount: \$140,000.00				,
	**************************************				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
•	11-12-C-26CD000-504FH8A-2532-1226CDE008-001	1			
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
Î	Fund (Appropriation) C Budget Organization 26CD000	ĺ			in the second
	Amount: \$32,645.00				1
	Panoune. \$32, 643.00				· ·
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-26T9000-203FA7A-2532-1226T9C002-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 26T9000				
ł	Amount: \$50,000.00			-	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-26T4000-404FB8A-2532-1126T4C353-001				
1	Beginning FiscalYear 11		1		
- 1	Ending Fiscal Year 12			,	
	Fund (Appropriation) C Budget Organization 26T4000				
	Amount: \$49,970.00				
	NEW ACCOUNTING CODE ADDED:				
	Continued			ľ	
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CONTINUESTION OFFEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-C-08-010/0036	3	5

NAME OF OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES			UNIT PRICE	AMOUNT
(A)		(0)	(D)	(E)	(F)
	Beginning FiscalYear 11				
					}
	1400110. 4001,000.00				,
	NEW ACCOUNTING CODE ADDED.				1
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
- }					}
	Amount. 943,000.00				
	Account code:  11-12-C-26CW000-203FA7A-2532-1226CWE009-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 26CW000 Amount: \$85,000.00  NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-26WR000-404FB2APV-2532-1226WRC002-001 Beginning FiscalYear 11				
			•		
1	WASHINGTON DC USA				
	Payment:				
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# MODIFICATIONS TO THE CONTRACT

1. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

# OPTION PERIOD III

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of  $\P^{(b)(4)}$  is allotted to cover estimated cost. Funds in the amount of  $\P^{(b)(4)}$  are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 2/19/2012.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.
- 2. The Section G clause entitled "CONTRACTADMINISTRATION REPRESENTATIVE (EP 52.242-100) (AUG 1984)" has been updated as follows:

# Alternate Project Officer:

Jorge Rangel 1200 Pennsylvania Avenue, N.W. Washington DC 20460

Mail Code: 8106R

Phone Number: 202-564-1606 Fax Number: 202-565-2904

E-mail address: rangel.jorge@epa.gov

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)
0037	See Block 16C	PR-C	POD-12-00040	ļ	
6. ISSUED BY CODE	CPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	CPOD
CPOD  US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION 26 WEST MARTIN LUTHER KING D CINCINNATI OH 45268	TIONS	CINC DIV	D ENVIRONMENTAL PROTECTION CINNATI PROCUREMENT OPER ISION WEST MARTIN LUTHER KING CINNATI OH 45268	RATI	IONS
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
SCIENTIFIC CONSULTING GROUP ATTN NA 656 QUINCE ORCHARD ROAD GAITHERSBURG MD 20878		x 10/ E F	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO P-C-08-010  B. DATED (SEE ITEM 13)	D.	
CODE (b)(4)	FACILITY CODE				
	11. THIS ITEM DNLY APPLIES TO		2/16/2008		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If required)	ties of the amendment; (b) By acknowl to the solicitation and amendment nun DFFERS PRIOR TO THE HOUR AND already submitted, such change may prior to the opening hour and date specific solicities.	ledging red nbers. FA DATE SPI be made b	eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO I ECIFIED MAY RESULT IN REJECTION OF YO	er subr BE RE OUR Of	mitted; or (c) By CEIVED AT FFER. If by
See Schedule			DDIFIES THE CONTRACT/ORDER ND. AS DES		
4	T/ORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE AU IT IS ENTERED INTO PURSUANT TO and authority)	T THE AD JTHORITY	SES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
E. IMPORTANT: Contractor is not,	🔞 🗓		1 copies to the issuing	office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Pechnology Transfer Support Max Expire Date: 11/30/2013 LIST OF CHANGES: Reason for Modification: Full The purpose of this modification.  Continued  Except as provided herein, all terms and conditions of the	Organized by UCF section headings, and ing Only Action	nds f	officitation/contract subject matter where feasiber of the subject matter where feasi	opt	ion period
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. I	NAME AND TITLE OF CONTRACTING OFFIC	ER (T)	/pe or print)
		Ren	ita Tyus		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		JNITED STATES OF AMERICA		16C, DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		-

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243 
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EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	1	OUNT
()			-	(#/		
	OPTION PERIOD III					
	CHANGES FOR LINE ITEM NUMBER: 31					
	Obligated Amount for this modification:					
	\$488,931.39			,		
	Incremental Funded Amount changed from \$427,615.00 to \$916,546.39				,	
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	11-12-C-26T3000-106FHAA-2532-1126T3G020-001 Beginning FiscalYear 11					
	Ending Fiscal Year 12	4		1		
	Fund (Appropriation) C Budget Organization 26T3000					
	Amount: \$7,829.00					
	NEW ACCOUNTING CODE ADDED:					
	Account code: 11-12-C-26RR000-203FA7A-2583-1126RRC119-001					
	Beginning FiscalYear 11			E.		
	Ending Fiscal Year 12 Fund (Appropriation) C					
	Budget Organization 26RR000					
	Amount: \$835.68					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	11-12-C-26R6000-404FB2APW-2532-1126R6C102-001					
	Beginning FiscalYear 11 Ending Fiscal Year 12					
	Fund (Appropriation) C					
	Budget Organization 26R6000 Amount: \$46,409.27					
	*				, k	
					-	
	NEW ACCOUNTING CODE ADDED: Account code:					
	11-12-C-26T3000-504FH8A-2532-1126T3C067-001					
	Beginning FiscalYear 11 Ending Fiscal Year 12					
	Fund (Appropriation) C					
	Budget Organization 26T3000 Amount: \$20,000.00					
				:		
	Continued					

CONTINUATION SHEET	REFERENCE ND. OF DOCUMENT BEING CONTINUED	PAGE C	)F
	EP-C-08-010/0037	3	7

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-26R5000-203FA7A-2532-1126R5C114-010 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 26R5000 Amount: \$24,416.00	,			
	NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-26R5000-203FC1A-2532-1126R5C114-002 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 26R5000 Amount: \$45,000.00				
	NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-26R5000-404F84A-2532-1126R5C114-007 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 26R5000 Amount: \$39,600.00				
	NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-26R5000-404FB1A-2532-1126R5C114-006 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 26R5000 Amount: \$34,500.00			*	
	NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-26T0BNA-404FB2APV-2505-1126T9C029-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 26T0BNA Amount: \$68,715.36				
	Continued				
		-	1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED: Account code:			*	
	11-12-C-26W1000-404FB2APV-2532-1126W1C042-001				
	Beginning FiscalYear 11 Ending Fiscal Year 12				
	Fund (Appropriation) C		li		
	Budget Organization 26W1000 Amount: \$188,000.00			•	
	Amount: \$188,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				,
	11-12-C-26T4000-404FB8A-2532-1126T4C332-001 Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C Budget Organization 26T4000				
	Amount: \$13,626.08				
	·				
	OPTION PERIOD II				*
	CHANGES FOR LINE ITEM NUMBER: 21				
	Obligated Amount for this modification: -\$488,931.39			*	
	Incremental Funded Amount changed from				
	\$3,562,093.97 to \$3,073,162.58				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-C-26T3000-106FHAA-2532-1126T3G020-001 Amount changed from \$70,000.00 to \$62,171.00				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-C-26RR000-203FA7A-2583-1126RRC119-001				
	Amount changed from \$20,000.00 to \$19,164.32				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-C-26R6000-404FB2APW-2532-1126R6C102-001 Amount changed from \$74,883.38 to \$28,474.11				
	CHANGES FOR ACCOUNTING CODE: 11-12-C-26T3000-504FH8A-2532-1126T3C067-001				
	Amount changed from \$25,071.15 to \$5,071.15				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-C-26T0BNA-404FB2APV-2505-1126T9C029-001				`
	Amount changed from \$75,000.00 to \$6,284.64				
	Continued				

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	EP-C-08-010/0037	5	7

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE		AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE:					
	11-12-C-26R5000-404F84A-2532-1126R5C114-007					
	Amount changed from \$40,000.00 to \$400.00					
	CHANGES FOR ACCOUNTING CODE:					
	11-12-C-26R5000-203FC1A-2532-1126R5C114-002					
	Amount changed from \$45,588.79 to \$588.79					
	CHANGES FOR ACCOUNTING CODE:					
	11-12-C-26R5000-404FB1A-2532-1126R5C114-006					
	Amount changed from \$35,000.00 to \$500.00					
	CHANGES FOR ACCOUNTING CODE:					
	11-12-C-26R5000-203FA7A-2532-1126R5C114-010	1				
	Amount changed from \$30,000.00 to \$5,584.00					
				-		
	CHANGES FOR ACCOUNTING CODE:					
	11-12-C-26W1000-404FB2APV-2532-1126W1C042-001 Amount changed from \$193,873.00 to \$5,873.00					
	Amount changed from \$155,075.00 to \$5,075.00					
	CHANGES FOR ACCOUNTING CODE:					
	11-12-C-26T4000-404FB8A-2532-1126T4C332-001	4.5				
	Amount changed from \$17,687.00 to \$4,060.92				]	
		- 1				
	Delivery Location Code: RECON SHIP				1	
	RECONSTRUCT SHIP TO					
	WASHINGTON DC USA					
	Payment:					
	RTP FINANCE CENTER				ļ	
	US ENVIRONMENTAL PROTECTION AGENCY					
	RTP-FINANCE CENTER D143-02					
	109 TW ALEXANDER DRIVE					
	DURHAM NC 27711					
	FOB: Destination					
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# MODIFICATIONS TO THE CONTRACT

1. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100)

(APR 1984)" has been modified. The text is as follows: OPTION PERIOD II (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of is allotted to cover estimated cost. Funds in the amount of  $\frac{1}{2}$ are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 11/30/2011. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. OPTION PERIOD III (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of is allotted to cover estimated cost. Funds in the amount of  $4^{(b)(4)}$ provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 5/21/2012. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

AMENDMENT OF SOLICITATION/MODIFIC	ст	1. CONTRACT ID CODE		OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0038	See Block 160	See	Schedule		,
6. ISSUED BY CODE	CPOD		MINISTERED BY (If other than Item 6)	CODE CD	OD
CPOD US ENVIRONMENTAL PROTECTION	AGENCY	CPO	D ENVIRONMENTAL PROTECTI	ION AGENC	
CINCINNATI PROCUREMENT OPERA DIVISION	TITOMS		CINNATI PROCUREMENT OF	EKALLONS	
26 WEST MARTIN LUTHER KING D	D TVF		WEST MARTIN LUTHER KIN	IG DRIVE	
CINCINNATI OH 45268	17.7.4.1		CINNATI OH 45268	DILL I	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.		
SCIENTIFIC CONSULTING GROUP	٠,		DATED (SEE ITEM 11)	· · · · · · · · · · · · · · · · · · ·	
656 QUINCE ORCHARD ROAD					
GAITHERSBURG MD 20878					-
		x E	A MODIFICATION OF CONTRACT/ORDER P-C-08-010	R NO.	. *
		10	B. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE	1	2/16/2008		
	44 THIS ITEM ONLY		MENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for				xtended, ∏is n	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF ( virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received.  12. ACCOUNTING AND APPROPRIATION DATA (if required)	DFFERS PRIOR TO THE I r already submitted, such a prior to the opening hour	HOUR AND DATE SP change may be made	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegrar	YOUR OFFER.	If by reference
See Schedule	,	Nec III	rease.	4000,001.	10
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED PORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	URSUANT TO: (Specify a CT/ORDER IS MODIFIED IN ITEM 14, PURSUANT	uthority) THE CHANG	ODIFIES THE CONTRACT/DRDER NO. AS  GES SET FORTH IN ITEM 14 ARE MADE II  DMINISTRATIVE CHANGES (such as change)  OF FAR 43.103(b).	N THE CONTRAC	Т
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PUR	SUANT TO AUTHOR	ITY OF:		
D. OTHER (Specify type of modification	and authority)				
X B.4, Limitation of F		,			
	is required to sign this		0 copies to the iss	vine office	
E.IMPORTANT: Contractor (X) is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION of TRANSFER Support  Max Expire Date: 11/30/2013  LIST OF CHANGES:  Reason for Modification : Fur	Organized by UCF section	n headings, inclu <b>d</b> ing s			
The purpose of this modifica amount of \$598,661.16	tion is to add	d increment	al funding to option g	period II.	I in the
Continued					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in		etofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OF		
			nita Tyus		
15B. CONTRACTOR/OFFEROR	15C. DAT		UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)		_	(Signature of Contracting Officer)		

NSN 7540-01-152-8070 Previous edition unusable 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
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		1	-	,	
	OPTION PERIOD III				
	CHANGES FOR LINE ITEM NUMBER: 31	1			
			t		
	Obligated Amount for this modification:		1 1		
	\$598,661.16				
	Incremental Funded Amount changed from				
	\$916,546.39 to \$1,515,207.55				
		1			
	NEW ACCOUNTING CODE ADDED: Account code:				
	11-12-C3-261F000-303FB3A-2532-12261FC001-001				
	Beginning FiscalYear 11				ĺ
	Ending Fiscal Year 12		1 1		
	Fund (Appropriation) C3 Budget Organization 261F000		1 1		
	Amount: \$25,000.00				
	NEW ACCOUNTING CODE ADDED: Account code:				
	12-13-C-26R9000-301FK8XPW-2532-1226R9C015-001				
	Beginning FiscalYear 12				i la
	Ending Fiscal Year 13				
ž.	Fund (Appropriation) C Budget Organization 26R9000				
T	Amount: \$399,982.60				,
			] ]		
	NEEL ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				1.5
	12-13-C-26R5000-301FK8XPW-2584-1226R5C001-001		1		
	Beginning FiscalYear 12				
	Ending Fiscal Year 13 Fund (Appropriation) C				
	Budget Organization 26R5000				
	Amount: \$173,678.56				
		1			
No.	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
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# MODIFICATIONS TO THE CONTRACT

1. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

# OPTION PERIOD III (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of six allotted to cover estimated cost. Funds in the amount of provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 9/11/2012.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

AMENDMENT OF SOLICITATION/MODIFIC	1. CONTRACT ID CODE	PAGE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	I4 RF	QUISITION/PURCHASE REQ. NO.	1 5 PROJECT	NO. (If applicable)
			Schedule		ivo. (ii applicable)
6. ISSUED BY CODE		7. AI	OMINISTERED BY (If other than Item 6)	CODE CD	·ΩD
0039 6. ISSUED BY CODE CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPER DIVISION 26 WEST MARTIN LUTHER KING CINCINNATI OH 45268 8. NAME AND ADDRESS OF CONTRACTOR (No., street) SCIENTIFIC CONSULTING GROUP ATTN NA 656 QUINCE ORCHARD ROAD GAITHERSBURG MD 20878	AGENCY ATIONS DRIVE et, county, State and ZIP Code) FACILITY CODE	7. AI  CPC US CIN DIV 26 CIN (x) 9.	DMINISTERED BY (If other than Item 6)	ON AGENC PERATIONS NG DRIVE	Y
The above numbered solicitation is amended as set				ktended, [] is n	ot extended
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E. IMPORTANT: Contractor X is not.	is required to sign this doc	<del></del>		uing office	
14 DESCRIPTION OF AMENDMENT/MODIFICATION Technology Transfer Support Max Expire Date: 11/30/2013 LIST OF CHANGES: Reason for Modification : Fu Obligated Amount for this Mo	anding Only Acti	on	solicitation/contract subject matter where fea	isible.)	
The purpose of this modificate amount of \$242,582.00 and up Continued  Except as provided herein, all terms and conditions of the Total NAME AND TITLE OF SIGNER (Type or print)	date the Key Pe	rsonnel c	clause.	n full force and eff	ect.
15B. CONTRACTOR/OFFEROR	15C. DATE S		nita Tyus UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign) NSN 7540-01-152-8070			(Signature of Contracting Officer)	STANDARD FOR	RM 30 (REV. 10-83)

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-08-010/0039
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	OPTION PERIOD III				
	CHANGES FOR LINE ITEM NUMBER: 31				i i
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	NEW ACCOUNTING CODE ADDED: Account code:				
	12-13-C-26WP000-301FK8XPW-2532-1226WPC001-001			:	
	Beginning FiscalYear 12 Ending Fiscal Year 13				
	Fund (Appropriation) C			ę.	
	Budget Organization 26WP000			e e	
	Amount: \$92,582.00				
				e .	
	NEW ACCOUNTING CODE ADDED: Account code:				-
	12-13-C-26WR000-401F84-2532-1226WRC003-001				
	Beginning FiscalYear 12 Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 26WR000	Ti.			
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# MODIFICATIONS TO THE CONTRACT

1. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

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- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 10/27/2012.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.
- 2. The Section H Clause entitled "Key personnel" (EPAAR 1552.237-72) (APR 1984)
- (a) The Contractor shall assign to this contract the following key personnel:

Deputy Project Manager - (b)	(4)
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- (b) During the first ninety (90) days of performance, the Contractor shall make no substitutions of key personnel unless the substitution is necessitated by illness, death, or termination of employment. The Contractor shall notify the Contracting Officer within 15 calendar days after the occurrence of any of these events and provide the information required by paragraph (c) of this clause. After the initial 90-day period, the Contractor shall submit the information required by paragraph (c) to the Contracting Officer at least 15 days prior to making any permanent substitutions.
- (c) The Contractor shall provide a detailed explanation of the circumstances necessitating the proposed substitutions, complete resumes for the proposed substitutes, and any additional information requested by the Contracting Officer. Proposed substitutes should have comparable qualifications to those of the persons being replaced. The Contracting Officer will notify the Contractor within 15 calendar days after receipt of all required information of the decision on substitutions. This clause will be modified to reflect any approved changes of key personnel.

AMADISTRICATION NO.   SEPECTRICATE   A MADISTRICATION OF SPECIAL OF ASSOCIATION OF SPECIAL PROPERTY OF SPE	AMENDMENT OF SOLICITATION/MODI	FICATION OF	CONTRACT		1. CONTRACT ID CODE	F	PAGE OF	PAGES		
OSSERBING CODE CODE  COD  COD  COD  COD  COD  COD  COD	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV	'E DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PRC	JEÇT NO.	. (If applicable)		
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SCIENTIFIC CONSULTING GROUP ATTEN NA 65 OCTINGE ORCHARD ROAD GATTHERSBURG MD 20878	US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE				CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE					
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11. THIS ITEM ONLY APPLIES TO AND MONEYS OF SOLUPIATIONS  The accept of Offer Interest solicitation is amended as selected in them 14. The hour and date specified for recept of Offer Offers must admonwedged recept of this amendment for the hour and date specified in the selectation or as amended as selected in the selectation or as amended as and 15, and returning Copies of the amendment of the hour and date specified in the selectation or as amended, by one of the following methods (a) by completing Interest and 15, and returning Copies of the amendment, (b) by acknowledging receipt of this amendment on each copy of the offer submitted, or (c) by separate letter or tologram which includes are deterence to the solicitation and amendment numbers, for the property of the selectation of the present of the solicitation and the amendment in college of the selectation of the present of the solicitation and the amendment in order to offer selectation of the present of the solicitation and the sementh of the order of the total college solicitation and the sementh of the order of the selectation of the present of the solicitation and the sementh of the present of the solicitation and the sementh of the sementh	ATTN NA 656 QUINCE ORCHARD ROAD			× 10A MODIFICATION OF CONTRACT/ORDER NO. EP-C-08-010						
The above numbered solicitation is amended as set forth in ham 14. The hour and date specified for receipt of Offers   less extended.   les	CODE (b)(4)	FACILITY CO	DDE	1	.2/16/2008					
Offer must acknowledge receipt of this amendment prior to the how and date specified in the solicitation or as amences, by one of the following methods: (a) By comprehenge there are designed in the control of the amendment (b) by acknowledging receipt of this amendment and acc copy of the offer submitted of (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIPT ON FOREPRES PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER IT by virbe of this amendment you desire to change an offer aftends submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment and the service and the service of the solicitation and the same change of the service of the solicitation and the same change.  12. ACCOUNTING AND APPENDRATION DATA (if required)  See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTSORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE  A THIS CHANGE ORDER IS ISSUED PURSUANT TO . (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 14.  CHECK ONE  B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office.  B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO PURSUANT TO AUTHORITY OF FAR 43 (1936).  C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43 (1936).  C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43 (1936).  14. DESCRIPTION OF AMENDMENTAMODIFICATION (Organized by UCF section headings, including solicitation forfard subject matter where feasible.)  Technology Transfer Support  44. DESCRIPTION OF AMENDMENTAMODIFICATION (Organized by UCF section headings, including solicitation forfard subject matter where feasible.)  The purpose of this modification is to exercise 3 quantity options and add incremental funding in		11. THIS I	TEM ONLY APPLIES TO A	AMEND	MENTS OF SOLICITATIONS			<u> </u>		
See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE  A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation daile, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  X B.1, Level of Effort; B.3, Estimated Cost and Fixed Fee; B.4, Limitation of Funds;  E.IMPORTANT: Contractor  Sis not of sequined to sign this document and return	Offers must acknowledge receipt of this amendmentems 8 and 15, and returning separate letter or telegram which includes a refere THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change an	ent prior to the hour copies of the ame ence to the solicitat OF OFFERS PRIO offer already subm	and date specified in the indment; (b) By acknowler ion and amendment numb R TO THE HOUR AND D iitted, such change may b	solicitat dging re bers. FA ATE SP e made	ion or as amended, by one of the following met ceipt of this amendment on each copy of the off NLURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO	hods: (a) fer submi BE REC DUR OFF	By comple itted; or (c) EIVED AT FER. If by	eting By		
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14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Technology Transfer Support  Max Expire Date: 11/30/2013  LIST OF CHANGES:  Reason for Modification: Funding Only Action  Obligated Amount for this Modification: \$687,319.64  The purpose of this modification is to exercise 3 quantity options and add incremental funding in the amount of \$687,319.64 to Option Period III.  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  Renita Tyus  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  (Signature of Derivon authorized to sign)	B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FO  C. THIS SUPPLEMENTAL AGREEN  D. OTHER (Specify type of modifical	RACT/ORDER IS I RTH IN ITEM 14, I MENT IS ENTERED	MODIFIED TO REFLECT PURSUANT TO THE AUT DINTO PURSUANT TO A	THE ALL HORIT	OMINISTRATIVE CHANGES (such as changes ( OF FAR 43, 103(b). RITY OF:					
Technology Transfer Support  Max Expire Date: 11/30/2013  LIST OF CHANGES:  Reason for Modification : Funding Only Action  Obligated Amount for this Modification: \$687,319.64  The purpose of this modification is to exercise 3 quantity options and add incremental funding in the amount of \$687,319.64 to Option Period III.  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  Renita Tyus  15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)  (Signature of Contracting Officer)	E. IMPORTANT: Contractor X is no	is required	to sign this document and	d return	Ocopies to the issuing	g office.				
funding in the amount of \$687,319.64 to Option Period III.  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Renita Tyus  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  (Signature of person authorized to sign)  (Signature of Contracting Officer)	Technology Transfer Suppor Max Expire Date: 11/30/201 LIST OF CHANGES: Reason for Modification:	t ``	nly Action		solicitation/contract subject matter where feasib	ole.)				
15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Renita Tyus  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  (Signature of person authorized to sign)  (Signature of Contracting Officer)	funding in the amount of \$  Continued	687,319.64	to Option P	erio	d III.			1		
Renita Tyus  15B. CONTRACTOR/OFFEROR		of the document ret	erenced in Item 9A or 10A							
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and the contract of the contra	15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED			<b></b>	16C	. DATE SIGNED		
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 310004 Quantity hours exercised changed from 19000 to				
	32200		1		
	,		1		
	CHANGES FOR LINE ITEM NUMBER: 320004	ŀ			
	Quantity hours not exercised changed from 44000				
	to 30800	:			
	OPTION PERIOD III				*
	CHANGES FOR LINE ITEM NUMBER: 31				
	Total Amount changed				
	from \$1,936,467.90 to \$3,282,823.41				
	Obligated Amount for this modification:				
	\$687,319.64				
	Incremental Funded Amount changed from	ļ			
	\$1,757,789.55 to \$2,445,109.19				
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:		1		,
	12-13-C-26T4000-301FK8-2532-1226T4C039-001				
	Beginning FiscalYear 12		1		
	Ending Fiscal Year 13				
	Fund (Appropriation) C	į	1		
	Budget Organization 26T4000 Amount: \$27,745.10	ŀ	1		
	12000001 42177 20120	ļ			
	NEW ACCOUNTING CODE ADDED:		1 1		
	Account code:		1		
	12-13-C-26T4000-301FK8-2532-1226T4C038-001		1		
	Beginning FiscalYear 12 Ending Fiscal Year 13	1			
	Fund (Appropriation) C	1			
	Budget Organization 26T4000				
	Amount: \$150,445.54				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-26WR000-404F84A-2532-1226WRC004-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12		}		
	Fund (Appropriation) C				
	Budget Organization 26WR000 Amount: \$76,805.00			,	
	NEW ACCOUNTING CODE ADDED:				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:		П		
	11-12-C-26WR000-404FB2APV-2532-1226WRC004-002		ΙI	1	
	Beginning FiscalYear 11	1	1 1		
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 26WR000			Ì	
	Amount: \$90,195.00	1			
	NEW ACCOUNTING CODE ADDED:				
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	11-12-C-26WF000-404FB2APW-2532-1226WFC002-001	l			
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	Ending Fiscal Year 12	ł		1	
	Fund (Appropriation) C	l		1	
	Budget Organization 26WF000				
	Amount: \$16,598.00	ŀ			
	Emboure: 410,030.00			}	
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	Beginning FiscalYear 12				
	Ending Fiscal Year 13		1 1		e e
	Fund (Appropriation) C	:	1 1		
	Budget Organization 26WF000				
	Amount: \$57,531.00			ļ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-26T9000-106FHAA-2532-1226T9C005-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 26T9000		1		6
	Amount: \$39,839.00			1	
		j			
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
	12-13-C-26T9000-102FK6XR2-2532-1226T9C005-002				
	Beginning FiscalYear 12			,	
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 26T9000		łł		
	Amount: \$128,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ŀ			
	12-13-C-26T9000-101FK6XR1-2532-1226T9C005-003				
	Beginning FiscalYear 12				
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CONTINUATION SHEET	EP-C-08-010/0040	4	7

ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)		AMOUNT (F)
(A)	(B) Ending Fiscal Year 13	(C)	(D)	(E)	(F)
	Fund (Appropriation) C			•	
	Budget Organization 26T9000	1	ł		
	Amount: \$100,161.00				
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### MODIFICATIONS TO THE CONTRACT

The following Cost/Price Schedule modifications have been made:
3 optional quantities of 4,400 hours each are hereby exercised for Direct Labor Hours on Option Period III. The quantity amount is now changed from 19,000 to $32.200$ hours and the optional amount remaining is now 30,800 hours. The 3 exercised options are at $(b)^{(4)}$ each for Estimated Cost and $(b)^{(4)}$ each for Fixed Fee.
2. The following Contract Totals modifications have been made:
The exercised optional quantities listed above, with the Cost/Price Schedule changes, caused the Estimated Cost amount and optional amount to be modified for Option Period III. The amount for Estimated Cost is now $(b)(4)$ and the optional amount is now $(b)(4)$ .
The exercised optional quantities listed above, with the Cost/Price Schedule changes, caused the Fixed Fee amount and optional amount to be modified for Option Period III. The amount for Fixed Fee s now ${\bf s}^{(b)(4)}$ and the optional amount is now ${\bf s}^{(b)(4)}$

3. The Section B clause entitled "LEVEL OF EFFORT--COST REIMBURSEMENT TERM

CONTRACT (EPAAR 1552.211-73) (APR 1984) DEVIATION" has been modified. The text is as follows:

- (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 32,200 direct labor hours for option period II which represents the Government's best estimate of the level of effort required to fulfill these requirements.
- (b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.
- (c) Under any circumstances, if the Government orders or the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."
- (d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.
- (e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.

has been modified. The text is as follows:	
OPTION PERIOD II	
(a) The estimated cost of this contract is $\{b)(4)$ (b) The fixed fee is $\{b)(4)$ (c) The total estimated cost and fixed fee is \$3,282,823.41.	
5. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APF been modified. The text is as follows:	≀ 1984)" has
OPTION PERIOD III	
(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of $\{b/4\}$ allotted to cover estimated cost. Funds in the amount of $\{b/4\}$ are provided to cover corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 08/28/12.	r the
(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Cla 52.216-190), the Limitation of Cost clause shall become applicable.	use (ĖP

4. The Section B clause entitled "ESTIMATED COST AND FIXED FEE (EP 52.216-190) (APR 1984)"

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE		PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5 PR	1 OJECT NO. (1	5 f applicable)	
0041		See Blo			Schedule		00201110111	арриосию,	
6. ISSUED BY	CODE	CPOD	CK 10C	7. ADN	MINISTERED BY (If other than Item 6)	CODE	CPOD		
CPOD US ENVIRONMENTAL PROTEC CINCINNATI PROCUREMENT DIVISION 26 WEST MARTIN LUTHER F CINCINNATI OH 45268	OPERA	AGENCY TIONS		CINC DIV	O	RATI	ENCY ONS		
8. NAME AND ADDRESS OF CONTRACTOR	(No., street	county, State and	d ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.				
SCIENTIFIC CONSULTING G ATTN NA 656 QUINCE ORCHARD ROAD GAITHERSBURG MD 20878	ROUP			x 10/ EE	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NO CONTRACT/OR	NO.			
CODE (b)(4)		FACILITY CO	DE		2/16/2008				
		11, THIS IT	EM ONLY APPLIES TO A		ENTS OF SOLICITATIONS				
Items 8 and 15, and returning separate letter or telegram which includes a THE PLACE DESIGNATED FOR THE REC	cop reference EIPT OF C	ies of the amer to the solicitation OFFERS PRIOR already submit	dment; (b) By acknowled on and amendment numb to THE HOUR AND D tted, such change may b	dging rec bers. FAI ATE SPE e made b	on or as amended, by one of the following meteipt of this amendment on each copy of the of LURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or CONTROL OF THE PROVIDED TO THE PROVIDED	fer subn BE RECOUR OF	nitted; or (c) Bo CEIVED AT FER. If by	y	
12. ACCOUNTING AND APPROPRIATION D	ATA (If req	uired)	Net	Inc	rease: \$	158,	751.66		
See Schedule					DDIFIES THE CONTRACT/ORDER NO. AS DE				
	CONTRAC ET FORTH	T/ORDER IS M IN ITEM 14, PI	ODIFIED TO REFLECT URSUANT TO THE AUT	THE AD HORITY	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:				
D. OTHER (Specify type of me	odification	and authority)							
X B.4, Limitation	of F	unds;							
E. IMPORTANT: Contractor	is not,	is required	to sign this document an	d return	O copies to the issuin	g office.			
14 DESCRIPTION OF AMENDMENT/MODIF Technology Transfer Sup Max Expire Date: 11/30/ LIST OF CHANGES:	port 2013			cluding s	olicitation/contract subject matter where feasi	ble.)			
Obligated Amount for th				.66					
The purpose of this mod cancelled work assignme			_						
Except as provided herein, all terms and cond	itions of the	e document refe	renced in Item 9A or 10	A, as her	etofore changed, remains unchanged and in fu	ull force	and effect.		
15A. NAME AND TITLE OF SIGNER (Type or			LIU ENVIEWNE VIEW PLANT	16A. I	NAME AND TITLE OF CONTRACTING OFFICIAL Tyus			WARRANCE OF THE TOTAL OF THE TO	
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED		INITED STATES OF AMERICA		160 0	OATE SIGNED	
35//// 10// 5// 10// 10//				,08.	THE STATES OF AMERICA		1.55.		
(Signature of person authorized to si	gn)				(Signature of Contracting Officer)		-		
NSN 7540-01-152-8070	-					TANDA	RD FORM 30 (	REV. 10-83)	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	OPTION PERIOD III				1
	CHANGES FOR LINE ITEM NUMBER: 31				
i	Obligated Amount for this modification:		1 1		
	\$158,751.66				
į	Incremental Funded Amount changed from	40			
	\$2,445,109.19 to \$2,603,860.85				
	, , , , , , , , , , , , , , , , , , , ,				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-C-26R5000-203FC1A-2532-1126R5C114-002		1 1		
	Amount changed from \$45,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-C-26R5000-404F84A-2532-1126R5C114-007				
	Amount changed from \$39,600.00 to \$1,358.39				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-C-26R5000-301FK8XPW-2584-1226R5C001-001				
	Amount changed from \$173,678.56 to \$30,000.00				
					,
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-26T5000-102FK6XR2-2532-1226T5C008-001				
	Beginning FiscalYear 12				7
	Ending Fiscal Year 13				
	Fund (Appropriation) C Budget Organization 26T5000				
	Amount: \$132,036.83				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-26T5000-404FB2APV-2532-1226T5C008-002				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12		i		
	Fund (Appropriation) C Budget Organization 26T5000				
	Amount: \$15,000.00				
	NEW ACCOUNTING CODE TERROR			9.1	
	NEW ACCOUNTING CODE ADDED: Account code:				
	12-13-C-26R4000-401FK9XR6-2532-1226R4C002-001			·	
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 26R4000, Continued				
	•				
			1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED.
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Amount: \$34,629.00  NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-26G300-534FBBA-2532-1226CSE026-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 26CS000 Amount: \$133,000.00  NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-2673000-404FB2AFW-2532-1226T3C131-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 26T3000 Amount: \$71,006.03	ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
Account code:  11-12-C-26CS000-504FH8A-2532-1226CSE026-001  Beginning FiscalYear 11  Ending Fiscal Year 12  Fund (Appropriation) C  Budget Organization 26CS000  Amount: \$133,000.00  NEW ACCOUNTING CODE ADDED:  Account code:  11-12-C-26T3000-404FB2APW-2532-1226T3C131-001  Beginning FiscalYear 11  Ending Fiscal Year 12  Fund (Appropriation) C  Budget Organization 26T3000						
Amount: \$133,000.00  NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-26T3000-404FB2APW-2532-1226T3C131-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 26T3000		Account code: 11-12-C-26CS000-504FH8A-2532-1226CSE026-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C				,
11-12-C-26T3000-404FB2APW-2532-1226T3C131-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 26T3000		Amount: \$133,000.00			a .	·
		11-12-C-26T3000-404FB2APW-2532-1226T3C131-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 26T3000				
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# Modification to the contract

The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

# OPTION PERIOD III

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of  $\{b/4\}$  is allotted to cover estimated cost. Funds in the amount of  $\{b/4\}$  are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 09/15/12.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT						1. CONTRACT ID CODE	F	PAGE OF PAGES		
2. AMENDMENT/MOD	IFICATION I	NO.	3. EFFECTIVE	DATE	14. REC	QUISITION/PURCHASE REQ. NO.	5 PRO	JECT NO	5 (If applicable)	
0042			See Bloc		1	DRD-12-00343			(ii dopinodolo)	
6. ISSUED BY	<del>~ ~ ~ ~ ~ ~</del>	CODE	CPOD	100	7. AD	MINISTERED BY (If other than Item 6)	CODE	CPOD	· · · · · · · · · · · · · · · · · · ·	
CPOD US ENVIRONMI CINCINNATI DIVISION 26 WEST MARE	PROCURE FIN LUT DH 4526	MENT OPERA HER KING D 8	TIONS		CIN DIV 26 CIN	ENVIRONMENTAL PROTECTIO CINNATI PROCUREMENT OPE ISION WEST MARTIN LUTHER KING CINNATI OH 45268	RATIO	SNC		
8. NAME AND ADDRE	SS OF CONT	RACTOR (No., street,	, county, State and	ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.				
SCIENTIFIC C ATTN NA 656 QUINCE O GAITHERSBURG	RCHARD	ROAD			x 10. E1	DATED (SEE ITEM 11)  A MODIFICATION OF CONTRACT/ORDER NP-C-08-010  B. DATED (SEE ITEM 13)	10.			
CODE (b)(4)			FACILITY COD	E	]  1	2/16/2008				
		I	11. THIS ITE	M ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS				
THE PLACE DESIGN virtue of this amenda to the solicitation and	egram which i NATED FOR nent you desi I this amendn	ncludes a reference THE RECEIPT OF C re to change an offer nent, and is received	to the solicitation DFFERS PRIOR r already submitte I prior to the open	and amendment numb TO THE HOUR AND D	oers. FA ATE SP e made	ceipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	BE REC	EIVED AT		
12. ACCOUNTING AND See Schedule		ATION DATA (If requ	uired)	Net	Inc	rease: \$9	90,00	0.00		
		NLY APPLIES TO MO	ODIFICATION OF	CONTRACTS/ORDER	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBER	O IN ITEM		
B. THE appr	ABOVE NUM opriation date S SUPPLEME ER (Specify)	MBERED CONTRAC , etc.) SET FORTH NTAL AGREEMENT type of modification a	T/ORDER IS MC		THE AD	SES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).				
	Limit	ation of F						····		
14 DESCRIPTION OF Technology T Max Expire D LIST OF CHAN Reason for M	ransferate: 1: GES: odification ount for of this	TMODIFICATION (C. Support 1/30/2013 ation : Fur or this Modes modificate	Organized by UC	y Action n: \$90,000.	cluding s	Ocopies to the issuing solicitation/contract subject matter where feasible contract subject s	ole.)	\$90,0	00.00	
~										
Continued		and conditions of the	document rafe	anged in Itom 04 or 40	1 anh-	etofore changed, remains unchanged and in fu	ll force	ad affect		
15A. NAME AND TITLE			a document refere	enced in item 9A. or 10A	16A. I	ecolore changed, remains unchanged and in tu NAME AND TITLE OF CONTRACTING OFFIC .ita Tyus				
15B. CONTRACTOR/O	FFEROR		1	5C. DATE SIGNED		UNITED STATES OF AMERICA		16C.	DATE SIGNED	
(Signature	of person autho	orized to sign)				(Signature of Contracting Officer)				
NSN 7540-01-152-8070						ST	ANDARE	FORM 30	) (REV. 10-83)	

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

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EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	<b>UNIT</b> (D)	UNIT PRICE (E)	AMOUNT (F)
	OPTION PERIOD III	(0)	(2)	(11)	. (1.7
	OFFION FERIOD III				
	CHANGES FOR LINE ITEM NUMBER: 31				
	•				
	Obligated Amount for this modification: \$90,000.00				
	Incremental Funded Amount changed from				
	\$2,603,860.85 to \$2,693,860.85				
	* .				
	NEW ACCOUNTING CODE ADDED:		11		
	Account code: 11-12-C-26T9000-404FB2APW-2532-1226T9C008-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 26T9000 Amount: \$9,515.00		7.		
	Amount. 49,313.00				
		:			
	NEW ACCOUNTING CODE ADDED:		1 1		
	Account code:				
	11-12-C-26T9000-404FB2APV-2532-1226T9C008-002 Beginning FiscalYear 11				
	Ending Fiscal Year 12		[ [		
	Fund (Appropriation) C				
	Budget Organization 26T9000				
	Amount: \$59,790.00				
	*				
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:				
	11-12-C-26T9000-106FHAA-2532-1226T9C008-003 Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 26T9000				
	Amount: \$4,578.00				
	<u>.</u>				
	*				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 11-12-C-26T9000-504FH8A-2532-1226T9C008-004	- 12			
	Beginning FiscalYear 11		11		
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 26T9000 Amount: \$579.00				
	**************************************				
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	Continued				
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CONTINUATION SHEET	EP-C-08-010/0042	3	5

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (王)	AMOUNT (F)
,	NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26T9000-301FK8XPV-2532-1226T9C008-005 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26T9000 Amount: \$15,538.00			·	
					a a
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					*

# Modification to the Contract

The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

# **OPTION PERIOD III**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of $\frac{(b)(4)}{(b)(4)}$	is
allotted to cover estimated cost. Funds in the amount of $(b)(4)$ are provided to cover the	
corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the	
contractor's performance through 09/25/12.	

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

AMENDMENT OF SOLICITATION/MODIFIC	1. CONTRACT ID CODE PAGE OF PAGES						
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. F	LEQUISITION/PURCHASE REQ. NO.	5. PR	1 OJECT NO	). (If applicable)
0043	09/20/20	012	Se	e Schedule			
6. ISSUED BY CDDE	CPOD	0 1 2	7.7	ADMINISTERED BY (If other than Item 6)	CODE	CPOD	
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION 26 WEST MARTIN LUTHER KING I CINCINNATI OH 45268	ATIONS		US CI DI 26	OD ENVIRONMENTAL PROTECTIO INCINNATI PROCUREMENT OPE IVISION WEST MARTIN LUTHER KING INCINNATI OH 45268	RATI	ONS	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
SCIENTIFIC CONSULTING GROUP ATTN NA 656 QUINCE ORCHARD ROAD GAITHERSBURG MD 20878				9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NEP-C-08-010  10B. DATED (SEE ITEM 13)	NO.		
CODE (b)(4)	FACILITY COL	DE		12/16/2008			
	11. THIS ITE	M ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received See Schedule	e to the solicitatio OFFERS PRIOR or already submit d prior to the ope quired)	n and amendment numb TO THE HOUR AND Do ted, such change may be ning hour and date spec Net	ers. ATE se mad ified.	SPECIFIED MAY RESULT IN REJECTION OF You de by telegram or letter, provided each telegram or	BE RE OUR OI or letter	CEIVED AT FFER. If by makes refer 386.25	rence
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDER	S. 11	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIB	EDINITEM	14.
		······		NGES SET FORTH IN ITEM 14 ARE MADE IN T			
B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTI  C. THIS SUPPLEMENTAL AGREEMEN				ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).  DRITY OF:	in payi	ng office,	
D. OTHER (Specify type of modification  X B.1, Level of Effort		etimated Coe	+•	B.4, Limitation of Funds	. •		
						.,	
E. IMPORTANT: Contractor  is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION		o sign this document and					
Technology Transfer Support	(Organized by O	or section headings, inc	oraan	g solicitation comitact subject matter where reasily	DIC.		
Max Expire Date: 11/30/2013							
LIST OF CHANGES:							
Reason for Modification : Fu	nding On	ly Action					
Obligated Amount for this Mo		-	.25	5			
The purpose of this modifica add incremental funding in t of \$7,043.51. The net amoun Continued  Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	he amoun t obliga	t of \$651,429 ted is \$644,3	9.7 386 4, as	6 and to deobligate fund 5.25. heretofore changed, remains unchanged and in forther than 100 miles of contracting of the contra	s in	the a	amount
	· · · · · · · · · · · · · · · · · · ·	460 0455		enita Tyus			O DATE CICHER
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA		160	C. DATE SIGNED
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		-	

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TEM NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 310004				
	Quantity hours exercised changed from 32200 to				
	36600		1		}
	CHANGES FOR LINE ITEM NUMBER: 320004			4	
	Quantity hours not exercised changed from 30800				
	to 26400	1			
	OPETON DEDICE TIT			*	
	OPTION PERIOD III				2
	CHANGES FOR LINE ITEM NUMBER: 31				·
	Total Amount changed				
	from \$3,282,823.41 to \$3,731,608.58				
	Obligated Amount for this modification:		,		
	\$644,386.25		1		
	, , , , , , , , , , , , , , , , , , , ,				
	Incremental Funded Amount changed from				*
	\$2,693,860.85 to \$3,338,247.10				,
	CHANGES FOR ACCOUNTING CODE:				
	12-13-C-26R5000-301FK8XPW-2584-1226R5C001-001				
	Amount changed from \$30,000.00 to \$22,956.49				
	NEW ACCOUNTING CODE ADDED: Account code:		ŀ		
	12-13-C-26T9000-301FK8XPV-2532-1226T9C012-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13	•	1 1		
	Fund (Appropriation) C				
	Budget Organization 26T9000 Amount: \$185,000.00				
	Amount. 9185,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-26T9000-102FK6XR2-2532-1226T9C014-001 Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C		1		
	Budget Organization 26T9000				
	Amount: \$140,000.00	1			
	·				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-26WF000-301FK8XPV-2532-1226WFC009-001				
	Beginning FiscalYear 12 Ending Fiscal Year 13		] ]		
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NAME OF OFFEROR OR CONTRACTOR

SCIENTIFIC CONSULTING GROUP

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) C				
	Budget Organization 26WF000	l			
	Amount: \$150,000.00		1 1		ļ
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-26WR000-301FK8XPV-2532-1226WRC006-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C		1		
	Budget Organization 26WR000				
	Amount: \$42,000.00		1		
	NEW ACCOUNTING CODE ADDED:		1.		
	Account code:		1 1		
	12-13-C-26WR000-401F84-2532-1226WRC006-002				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C		] ]		
	Budget Organization 26WR000		1 1		*
	Amount: \$5,000.00		1		
	Amoune: 45,000.00	ľ			ĺ
	NEW ACCOUNTING CODE ADDED:	į .			*
	Account code:				
	12-13-C-26CD000-301FK8-2532-1226CDE034-002		Ιİ		. 1
	Beginning FiscalYear 12		1 1		
	Ending Fiscal Year 13		] ]	*	
	Fund (Appropriation) C		) )		1
	Budget Organization 26CD000				
	Amount: \$28,904.11		1		
	120,301111				
			li		
	NEW ACCOUNTING CODE ADDED:				
	Account code:	j			
	12-13-C-26RR000-301FK8XPV-2532-1226R6C019-001	ŀ	1		
	Beginning FiscalYear 12				
	Ending Fiscal Year 13		1		
	Fund (Appropriation) C		1 1		
	Budget Organization 26RR000		li		
	Amount: \$30,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-261E000-102FK6XR2-2532-12261EC048-001				
	Beginning FiscalYear 12		}		, and the second
	Ending Fiscal Year 13		[ ]		
	Fund (Appropriation) C				
	Continued				

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Budget Organization 261E000 Amount: \$9,930.65				- 4
		1	] ]		4
	NEW ACCOUNTING CODE ADDED:		1 1		
	Account code: 12-13-C3-26CL000-301FK8-2532-HQ00BG00-1226CLE057		1 1		
	01	Ĭ			
	Beginning FiscalYear 12	į.		· ·	
	Ending Fiscal Year 13 Fund (Appropriation) C3	ļ			· •
	Budget Organization 26CL000				
	Amount: \$60,595.00	le .			
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#### MODIFICATIONS TO THE CONTRACT

III. The quantity amount is now changed from 32,200 to 36,600 hours and the optional amount remaining is now 26,400 hours. The 1 exercised option is at \$\frac{(b)(4)}{2}\$ each for Estimated Cost and \$\frac{(b)(4)}{2}\$ each for Fixed Fee.  2. The following Contract Totals modifications have been made:  The exercised optional quantities listed above, with the Cost/Price Schedule changes, caused the Estimated Cost amount and optional amount to be modified for Option Period III. The amount for Estimated Cost is now \$\frac{(b)(4)}{2}\$ and the optional amount is now \$\frac{(b)(4)}{2}\$.  The exercised optional quantities listed above, with the Cost/Price Schedule changes, caused the	The following Cost/Price Schedule modifications have been made:
The exercised optional quantities listed above, with the Cost/Price Schedule changes, caused the Estimated Cost amount and optional amount to be modified for Option Period III. The amount for Estimated Cost is now $(b)(4)$ and the optional amount is now $(b)(4)$ .  The exercised optional quantities listed above, with the Cost/Price Schedule changes, caused the Fixed Fee amount and optional amount to be modified for Option Period III. The amount for Fixed Fee	remaining is now 26,400 hours. The 1 exercised option is at $\P(b)(4)$ each for Estimated Cost and
Estimated Cost amount and optional amount to be modified for Option Period III. The amount for Estimated Cost is now $\{(b)(4)\}$ and the optional amount is now $\{(b)(4)\}$ .  The exercised optional quantities listed above, with the Cost/Price Schedule changes, caused the Fixed Fee amount and optional amount to be modified for Option Period III. The amount for Fixed Fee	2. The following Contract Totals modifications have been made:
Fixed Fee amount and optional amount to be modified for Option Period III. The amount for Fixed Fee	Estimated Cost amount and optional amount to be modified for Option Period III. The amount for
	Fixed Fee amount and optional amount to be modified for Option Period III. The amount for Fixed Fee

- 3. The Section B clause entitled "LEVEL OF EFFORT--COST REIMBURSEMENT TERM
- CONTRACT (EPAAR 1552.211-73) (APR 1984) DEVIATION" has been modified. The text is as follows:
- (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order **36,600** direct labor hours for option period II which represents the Government's best estimate of the level of effort required to fulfill these requirements.
- (b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.
- (c) Under any circumstances, if the Government orders or the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee."
- (d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.
- (e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.

4. The Section B clause entitled "ESTIMATED COST AND FIXED FEE (EP 52.216-190) (APR 1984)" has been modified. The text is as follows:

#### **OPTION PERIOD II**

- (a) The estimated cost of this contract is  $\P^{(b)(4)}$
- (c) The total estimated cost and fixed fee is \$3,731,608.58.
- 5. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

#### OPTION PERIOD III

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \( \begin{align\*} \frac{(b)(4)}{4} \) are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 10/22/12.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		ES _			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	14 RFC	UISITION/PURCHASE REQ. NO.	5 PROJE	⊥ CT NO. (If ap	5 policable)
0044	See Block 16C		PRD-12-03559	0.111002	01 110. (n ap	phodoloy
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CINCINNATI OH 45268			CINNATI OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) <sup>9A</sup>	AMENDMENT OF SOLICITATION NO.			*
SCIENTIFIC CONSULTING GROUP						
ATTN NA		9B	DATED (SEE ITEM 11)			
656 QUINCE ORCHARD ROAD						
GAITHERSBURG MD 20878						
			A. MODIFICATION OF CONTRACT/ORDER NO P-C-08-010	Ο.		
						,
		101	B. DATED (SEE ITEM 13)		····	
CODE (b)(4)	FACILITY CODE	1 1	2/16/2008			•
	11. THIS ITEM ONLY APPLIES TO	1 1				
The above numbered solicitation is amended as set f	***************************************			dod Die	s not extende	d
Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive	a to the solicitation and amendment num OFFERS PRIOR TO THE HOUR AND I or already submitted, such change may l	bers. FA DATE SP be made	ECIFIED MAY RESULT IN REJECTION OF YO	BE RECEIV OUR OFFER	/ED AT R. If by	
12. ACCOUNTING AND APPROPRIATION DATA (If re			Ċ E	0,000	00	
See Schedule	ive	t Inc	rease: \$5	0,000	. 00	
	CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AU	T THE AD THORITY	MINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).			
D. OTHER (Specify type of modification	and authority			<del></del>		
		imitat	ion of Funds; H.6, Option to	Extand	the Term	
					rite lerii	
E. IMPORTANT: Contractor X is not,	is required to sign this document a					
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings, in	ncluding s	solicitation/contract subject matter where feasib	le.)		
rechnology Transfer Support						
Max Expire Date: 11/30/2013	•					
LIST OF CHANGES:						
Reason for Modification : Ex	ercise an Option					
The purpose of this modifica funding in the amount of \$50				cremen	tal	
Continued						
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9A or 10					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFFIC	ER (Type c	or print)	
		Ren	ita Tyus			
15B CONTRACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DAT	E SIGNED
(Signature of person authorized to sign)		_	(Signature of Contracting Officer)			

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF 2 5

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	Obligated Amount for this Modification: \$50,000.00				
	OPTION PERIOD IV				
	CHANGES FOR LINE ITEM NUMBER: 41				
	Obligated Amount for this modification: \$50,000.00				
	Incremental Funded Amount changed from \$0.00 to \$50,000.00 Exercised option				
	•			9	
	NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26T4000-301FK8XPW-2532-26A3C-1326T4C001-00 1				
	Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C			·	
J.	Budget Organization 26T4000 Amount: \$50,000.00				
	Period of Performance: 12/16/2008 to 11/30/2013			¥.	
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## MODIFICATIONS TO THE CONTRACT

- 1. The Section B clause entitled "LEVEL OF EFFORT--COST REIMBURSEMENT TERM CONTRACT (EPAAR 1552.211-73) (APR 1984) DEVIATION" has been modified. The text is as follows:
- (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order **19,000** direct labor hours for option period III which represents the Government's best estimate of the level of effort required to fulfill these requirements.
- (b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.
- (c) Under any circumstances, if the Government orders or the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee."
- (d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.
- (e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.
- 2. The Section B clause entitled "ESTIMATED COST AND FIXED FEE (EP 52.216-190) (APR 1984)" has been modified. The text is as follows:

#### OPTION PERIOD IV

(a) The estimated cost of this contract is \$\(\frac{(b)(4)}{2}\)	
(b) The fixed fee is \$(b)(4)	

(c) The total estimated cost and fixed fee is \$1,974,436.39.

3. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

#### OPTION PERIOD IV

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of  $\{b\}$  is allotted to cover estimated cost. Funds in the amount of  $\{b\}$  are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 12/10/2012.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.
- 4. The Section F clause entitled "PERIOD OF PERFORMANCE (EP 52.212-140) (APR 1984)" has been modified.

The text is as follows:

### **OPTION PERIOD IV**

The period of performance of this contract shall be from 12/01/12 through 11/30/13 inclusive of all required reports.

# 5. Reconciliation of Option Period III

Pursuant to the authority of Clause B.1, Level of Effort, within sixty (60) days of the end of Option Period III, the contractor shall submit to the Contracting Officer a cumulative report of the total hours of direct labor utilized during the period of 12/01/11 through 11/30/12 in the performance of work under Option Period III of the contract. In addition, this report will list the cumulative costs incurred and the fixed fee claimed

# 6. Severability of Contract Periods

The contractor shall voucher for payment in such a manner as to clearly identify whether the costs vouchered for were incurred during Option Period III of the contract ending 11/30/12 or during Option Period IV commencing 12/01/12. The contractor shall voucher separate cumulative claims for each respective period and shall not commingle the costs incurred during separate periods. All administrative reports required by the contract shall likewise be presented to segregate the information and data into the respective periods of the contract. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.		ROJECT NO. (If applicable)		
0045	11/09/2012				, , , , , , , , , , , , , ,		
6. ISSUED BY COD	· · · · · · · · · · · · · · · · · · ·	7. ADN	IINISTERED BY (If other than Item 6)	CODE	E CPOD		
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8. NAME AND ADDRESS OF CONTRACTOR (No., str	reet, county, State and ZIP Code)		INNATI OH 45268  AMENDMENT OF SOLICITATION NO.				
SCIENTIFIC CONSULTING GROUP ATTN NA 656 QUINCE ORCHARD ROAD GAITHERSBURG MD 20878		98. X 10A	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDE  -C-08-010  DATED (SEE ITEM 13)	R NO.			
CODE (b)(4)	FACILITY CODE	- $	2/16/2008				
	11. THIS ITEM ONLY APPLIES TO						
	F OFFERS PRIOR TO THE HOUR AND ffer already submitted, such change may red prior to the opening hour and date sy required)  MODIFICATION OF CONTRACTS/ORD	D DATE SPE y be made b pecified.	CIFIED MAY RESULT IN REJECTION OF the transport to the transport of the transport of the transport of the transport of the transport of the transport of the transport of the transport of the transport of the transport of the transport of the transport of the transport of transport of the transport of t	YOUR OF m or letter r	FFER. If by makes reference ED IN ITEM 14.		
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D. OTHER (Specify type of modification X B.1, Level of Effort; B		Limitat	on of Funds; H.6, Option	to Evta	and the Term		
	is required to sign this document	····					
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Contracting Officer changed from Renita Tyus to William Yates							
Alternate COR/Project Offic							
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	the document referenced in Item 9A or		tofore changed, remains unchanged and i AME_AND_TITLE OF CONTRACTING OF				
The state of the state of planty					· · · · · · · · · · · · · · · · · · ·		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		liam Yates NITED STATES OF AMERICA		16C. DATE SIGNED		
					_		
(Signature of person authorized to sign) NSN 7540-01-152-8070			(Signature of Contracting Officer)	STANDAR	RD FORM 30 (REV. 10-83)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-C-08-010/0045
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:  RTP FINANCE CENTER  US ENVIRONMENTAL PROTECTION AGENCY  RTP-FINANCE CENTER  MAIL DROP D143-02  109 TW ALEXANDER DRIVE  DURHAM NC 27711  Period of Performance: 12/16/2008 to 11/30/2013				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE PAGE OF PAGES 1 2				
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	(If applicable)	
0046		11/09/20	12			1			
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SCIENTIFIC CONSULTING ( ATTN NA 656 QUINCE ORCHARD ROAM GAITHERSBURG MD 20878				× 10A EF	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER N  - C - 08 - 010  DATED (SEE ITEM 13)	O.			
CODE (b)(4)		FACILITY CODI		1:	2/16/2008				
		11. THIS ITEM	ONLY APPLIES TO	MENDM	ENTS OF SOLICITATIONS				
THE PLACE DESIGNATED FOR THE RE virtue of this amendment you desire to che to the solicitation and this amendment, an 12. ACCOUNTING AND APPROPRIATION See Schedule	a reference CEIPT OF Cange an offer d is received DATA (If requ	to the solicitation OFFERS PRIOR To already submitted prior to the open uired)	and amendment numb TO THE HOUR AND D id, such change may b ing hour and date spec	pers. FAI ATE SPE e made b iffied.	eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO ICIFIED MAY RESULT IN REJECTION OF YOur telegram or letter, provided each telegram or letter.	BE RECOUR OF	CEIVED AT FER. If by makes refer	ence	
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D. OTHER (Specify type of I	nodification a	and authority)							
X B.1, Level of Effo	ort; B.3	, Estimated	Cost; B.4, Li	mitat	ion of Funds; H.6, Option to	Exte	nd the	Term	
E. IMPORTANT: Contractor	⊠ is not,	is required to	sign this document an	d return	O copies to the issuing	office.			
14. DESCRIPTION OF AMENDMENT/MOD DUNS Number: (b)(4)  Technology Transfer Sup Max Expire Date: 11/30, LIST OF CHANGES: Reason for Modification	pport /2013				olicitation/contract subject matter where feasib	le.)			
Contracting Officer Rep	ısby		anged						
Continued  Except as provided herein, all terms and cor 15A. NAME AND TITLE OF SIGNER (Type of	iditions of the		enced in Item 9A or 10/	16A. N	stofore changed, remains unchanged and in fu IAME AND TITLE OF CONTRACTING OFFIC Liam Yates			· · · · · · · · · · · · · · · · · · ·	
15B. CONTRACTOR/OFFEROR			5C. DATE SIGNED	16B. L	INITED STATES OF AMERICA		16C	DATE SIGNED	
(Signature of person authorized to	sign)	_			(Signature of Contracting Officer)		_		
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NAME OF OFFEROR OR CONTRACTOR

SCIENTIFIC CONSULTING GROUP

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
,	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 Period of Performance: 12/16/2008 to 11/30/2013				
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0047			02/08/2013	See	Schedule		
6. ISSUED BY	Υ	CODE	CPOD	7. ADN	IINISTERED BY (If other than Item 6)	CODE	CPOD
CINCINN DIVISIC 26 WEST	NATI PROCUR ON	PROTECTION EMENT OPERA THER KING D	TIONS	CINC DIV: 26 V	) CNVIRONMENTAL PROTECTI CINNATI PROCUREMENT OF SSION WEST MARTIN LUTHER KIN INNATI OH 45268	ERAT	CONS
			, county, State and ZIP Code)		AMENDMENT OF SOLICITATION NO.		
CIENTII ATTN NA 556 QUIN	FIC CONSULT NCE ORCHARI SBURG MD 20	TING GROUP		9B. X 10A	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDEF  -C-08-010  DATED (SEE ITEM 13)	R NO.	
CODE (b)	)(4)		FACILITY CODE	_			
300L (D)	/\ <sup>+</sup> /				2/16/2008		
			11. THIS ITEM ONLY APPLIES TO rth in Item 14. The hour and date spec				
virtue of this to the solici	s amendment you de itation and this amend TING AND APPROP	sire to change an offer	already submitted, such change may prior to the opening hour and date spi	be made b ecified.	CIFIED MAY RESULT IN REJECTION OF y telegram or letter, provided each telegran rease:	or letter	
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:		1 1		
	Account code:				
	12-13-C-261A000-301FK8-2532-26A5C-13261AC048-001		1 1		
	Beginning FiscalYear 12				
	Ending Fiscal Year 13		1 1		
	Fund (Appropriation) C		1 1		
	Budget Organization 261A000				
	Amount: \$45,047.00				
	<i>y</i>				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	12-13-C-26T9000-301FK8XPV-2532-26A5D-1326T9C003-00		1 1		
	1		1		
	Beginning FiscalYear 12		1		
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 26T9000				
•	Amount: \$82,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	12-13-C-26CS000+202FK7-2532-26A5C-1326CSE021-001	1			
	Beginning FiscalYear 12		1 (		
	Ending Fiscal Year 13	ľ	1 1	*	
	Fund (Appropriation) C				
	Budget Organization 26CS000		1 1		
	Amount: \$20,000.00				
	NEW ACCOUNTING CODE ADDED:		1 1		
	Account code:				•
	12-13-C-26W1000-301FK8XPV-2532-26A5A-1326W1C003-00	. 27		M =	8
	1 Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 26W1000		1		,
	Amount: \$35,000.00				
				*	
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ĺ			-14
	12-13-C3-26CD000-301FK8-2532-HQ00BG00-26A5C-1326CD			¥	ii
	E003-001		1. 1		
	Beginning FiscalYear 12 Ending Fiscal Year 13				
	Fund (Appropriation) C3				
	Budget Organization 26CD000			*	
	Amount: \$23,998.00				
	NEW ACCOUNTING CODE ADDED:	1			
	Continued				
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EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	<b>ТІИ</b> U (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code:				
	12-13-C-26T5000-301FK8XPV-2532-26A5D-1326T5C005-00				
	1 Beginning FiscalYear 12		ll		
	Ending Fiscal Year 13 ·				
	Fund (Appropriation) C				
	Budget Organization 26T5000				
	Amount: \$150,000.00				
	NEW ACCOUNTING CODE ADDED:				* *
	Account code:				
	12-13-C-26R3000-201FK7-2532-26A5A-1326R3C027-001				
	Beginning Fiscal Year 12				
	Ending Fiscal Year 13 Fund (Appropriation) C				
	Budget Organization 26R3000				
	Amount: \$65,000.00		ĺĺ		
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	12-13-C-26R3000-202FK7-2532-26A5A-1326R3C027-002				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 26R3000 Amount: \$65,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-26T4000-301FK8XPV-2532-26A6A-1326T4C003-00				[
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 26T4000				
	Amount: \$198,461.34				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Beginning FiscalYear				
	Ending Fiscal Year		1		*
	Fund (Appropriation)				
	Budget Organization				
	Amount: \$1,239,930.05				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-26T9000-102FK6XR2-2532-26A5D-1326T5C007-00				
	1 Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-08-010/0047

PAGE OF

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NAME OF OFFEROR OR CONTRACTOR

SCIENTIFIC CONSULTING GROUP UNIT PRICE AMOUNT QUANTITY UNIT ITEM NO. SUPPLIES/SERVICES (C) (D) (E) (F) (A) Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26T9000 Amount: \$25,651.00 Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 12/16/2008 to 11/30/2013